Watts for Delegate (CC-12-01081)

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
Anderson, Judith and Paul 3521 Launcelot Way Annandale, VA 22003	1.self 2.IT Consultant 3.Fairfax, VA	05/24/2017	$100.00	$180.00
Ansoff, Mary and Peter 7706 Bristow Dr Annandale, VA 22003	1.NVCC 2.Mary - Computer Programmer 3.Annandale, VA	05/25/2017	$117.00	$195.00
Appler, Tom and Nancy 9717 Meadowlark Rd Vienna, VA 22182	1.Winston & Leer 2.attorney 3.Vienna	05/25/2017	$100.00	$150.00
Barton, Peggy and David 8708 Pappas Way Annandale, VA 22003	1.retired 2.retired 3.Annandale, VA	05/24/2017	$100.00	$175.00
Boyer, Lindsay Stewart and John 4304 Ann Fitz Hugh Dr Annandale, VA 22003	1.self 2.Media Educator 3.Annandale	05/24/2017	$150.00	$246.05
Carver, Janet and John 6111 Rockglen Springfield, VA 22152	1.retired 2.retired 3.Springfield	05/30/2017	$78.00	$186.00
Colvard, Bernice 4001 Lee Pl Annandale, VA 22003	1.retired 2.retired 3.Annandale, VA	05/25/2017	$250.00	$385.00
Feil, Dan and Pam 9343 Hobart Ct Fairfax, VA 22032	1.self 2.Dan-Architect 3.Fairfax, VA	05/25/2017	$150.00	$500.00
Gale, Ellen 7418 Spring Village Dr Apt T25 Springfield, VA 22150	1.n/a 2.retired 3.n/a	05/30/2017	$50.00	$190.00
Hopper, Carol and Bob 3309 Spring Ln Falls Church, VA 22041	1.retired 2.Retired 3.Falls Church, VA	05/30/2017	$50.00	$140.00
Johnson, Tom and Carolyn 5107 Southampton Dr Annandale, VA 22003	1.n/a 2.retired attorney 3.n/a	05/24/2017	$150.00	$385.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/25/2017	$100.00	$350.00

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
NOVABizPAC 8230 Old Coourthouse Rd Ste 350 Vienna, VA 22182	1. 2.Chamber of Commerce PAC 3.Vienna, VA	05/30/2017	$250.00	$250.00
Parker, Zoe 7442 Spring Village Dr Apt 223 Springfield, VA 22150	1.n/a 2.retired 3.n/a	05/25/2017	$150.00	$450.00
Pascal, Lawrence 4900 Seminary Rd Ste 650 Alexandria, VA 22311	1.Ashcraft & Gerel 2.attorney 3.Alexandria, VA	05/24/2017	$100.00	$200.00
Patten, Wornol, Hatten, & Diamonstein, LLC 12350 Jefferson Ave Ste 300	1. 2.trial attorneys 3.Newport News, VA	05/30/2017	$150.00	$300.00
Sutter, Valerie and Bob 4301 Ann Fitz hugh Dr Annandale, VA 22003	1.GMU 2.Bob: Professor 3.Fairfax, VA	05/30/2017	$150.00	$350.00
Ulman, Jarla and Bill 8816 Charles Hawkins Way Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/26/2017	$78.00	$156.00
VA BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Bankers PAC 3.Richmond, VA	05/30/2017	$1,000.00	$1,500.00
VA Trial Lawyers Association PAC 700 E Main St Ste 1400 Richmond, VA 23219	1. 2.Trial Lawyers PAC 3.Richmond, VA	05/30/2017	$3,000.00	$4,000.00
Warden, Marietta 4302 Wakefield Dr Annandale, VA 22003	1.Living Free Health Service 2.CEO 3.Annandale, VA	05/25/2017	$150.00	$150.00
Waxman, Sarah Elpern and Bruce 3911 Laro Ct Fairfax, VA 22031	1.Silver Spring, MD 2.Human Resources Counsulting 3.GRA, Inc	05/26/2017	$150.00	$300.00
Total This Period			$6,573.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fairfax County Dir of Finance 12000 Govt Center Pkwy Fairfax, VA 22035	Primary Filing Fee Refund	05/11/2017	$352.80
Total This Period			$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adobe 345 Park Avenue San Jose, CA 95110	20% of Pdf file conversion	Vivian E. Watts	04/03/2017	$14.00
RCN PO Box 11816 Newark, NJ 07101	20% of email address renewal cost	Vivian E. Watts	04/03/2017	$62.28
State Board of Elections 1100 Bank St Richmond, VA 23219	20% of cost of updates 1/1-6/30/17	Vivian E. Watts	04/03/2017	$39.60
USPS Lee Hwy Merrifield, VA 22116	20% of bulk mail permit cost	Vivian E. Watts	04/03/2017	$45.00
House Democratic Caucus 919 E Main St Richmond, VA 23219	Caucus Support	Vivian E. Watts	04/07/2017	$2,000.00
House Democratic Caucus 919 E Main St Richmond, VA 23219	candidate support	Vivian E. Watts	04/14/2017	$10,000.00
BB&T PO Box 819 Wilson, NC 27894	service fee	Vivian E. Watts	04/21/2017	$4.00
State Board of Elections 1100 Bank St Richmond, VA 23219	20% of cost of Pres Primary Voters	Vivian E. Watts	04/25/2017	$6.60
Questox 10332 Main St Fairfax, VA 22030	20% of cost of web hosting	Vivian E. Watts	05/05/2017	$10.67
VistaPrint 275 Wyman St Waltham, ME 02451	rubber stamp	Vivian E. Watts	05/08/2017	$16.94
USPS - North Springfield Branch Port Royal Rd Springfield, VA 22151	20% of PO Box renewal	Vivian E. Watts	05/10/2017	$21.60
Imaging Zone 6715-C Electronic Springfield, VA 22151	printing	Vivian E. Watts	05/11/2017	$1,118.50
USPS Lee Hwy Merrifield, VA 22116	bulk mailing	Vivian E. Watts	05/12/2017	$413.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carbonite 177 Huntington Av Boston, MA 02115	20% of cost of laptop backup	Vivian E. Watts	05/23/2017	$12.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	processing fee	Vivian E. Watts	05/25/2017	$3.95
Total This Period				$13,768.93

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]	22	$6,573.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	16	$812.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**38**		**$7,385.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$352.80**
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]		$13,768.93	
10. Total [add lines 7, 8 and 9]			**$13,768.93**
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]		**$32,504.53**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,385.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$352.80		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$7,737.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$40,242.33**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,768.93		
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]			$13,768.93
19. Ending Balance [Subtract Line 18b from Line 17e]			**$26,473.40**
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		$10,361.57	
22. Previous Receipts [Line 24 from last report]	$37,732.06		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,737.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$45,469.86	
25. Total Funds Available [Add lines 21 and 24]			**$55,831.43**
26. Previous Disbursements [Line 28 from last report]	$15,589.10		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,768.93		
28. Total Disbursements this Election Cycle			**$29,358.03**
29. Ending Balance			**$26,473.40**