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
Bailey's S & M Brands, Inc 3662 Ontario Rd Ste B Keysville, VA 23947	1. 2.Tobacco Manufacturing 3.Keysville VA	08/24/2017	$500.00	$500.00
Capital One Financial 200 S 10th St Ste 801 Richmond, VA 22319	1. 2.Financial Services 3.Richmond, VA	07/05/2017	$250.00	$250.00
Care First Blue Cross Blue Shield 840 1st St NE Washington, DC 20065	1. 2.Health care insurance 3.Washington, DC	08/30/2017	$500.00	$750.00
Dupont Fabros Technology, LP 1212 New York Ave, NW Ste 900 Washington, DC 20005	1. 2.Whole Data Center Developer & Manager 3.Washington, DC	08/24/2017	$500.00	$1,000.00
eBay, Inc 12501 I St NW Ste 1200 Washington, DC 20005	1. 2.Online Marketplace 3.Washington, DC	08/31/2017	$500.00	$500.00
Erickson Living Corporate Affairs 5525 Research Park Dr Cantonsville, MD 21228	1. 2.assisted living communities 3.Cantonsville, MD	08/24/2017	$500.00	$500.00
Kwon, Michael 9291 Laurel Ridge Crossing Rd Lorton, VA 22079	1.self 2.technology consultant 3.Fairfax, VA	07/26/2017	$100.00	$125.00
Margosis, Michel 7442 Spring Village Dr Apt 224 Springfield, VA 22150	1.n/a 2.retired 3.n/a	08/24/2017	$100.00	$200.00
Marino, John and Maureen 7209 Countrywood Ct Springfield, VA 22151	1.self 2.dentist 3.Annandale, VA	07/07/2017	$250.00	$500.00
Micron Technology 9600 Godwin Dr Manassas, VA 20110	1. 2.Information Technology 3.Manassas, VA	08/24/2017	$500.00	$500.00
Property Casualty Insurers Association 2600 South River Road Des Plaines, IL 60018	1. 2.Property Insurance 3.Des Plaines, IL	08/24/2017	$250.00	$250.00
Sawhney, Patricia 4212 Saint Jerome Dr Annandale, VA 22003	1.Re/Metro 100 2.realtor 3.Springfield	08/20/2017	$50.00	$150.00

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VA Beer Wholesalers Assoc PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Distributors 3.Fredericksburg, VA	07/18/2017	$1,000.00	$1,000.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.soft drink PAC 3.Richmond, VA	08/28/2017	$500.00	$1,000.00
VA Dental Association PAC PO Box 3095 Henrico, VA 23228	1. 2.Dentists Association 3.Richmond, VA	08/28/2017	$1,000.00	$1,000.00
VA Hospital & Healthcare Assoc PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals and Health Care 3.Richmond, VA	08/30/2017	$500.00	$1,500.00
VA Sheriffs' Association 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Sheriffs' PAC 3.Richmond, VA	07/18/2017	$250.00	$500.00
Verizon Communications 703 E Grace St Richmond, VA 23219	1. 2.telephones 3.Richmond, VA	07/05/2017	$500.00	$1,000.00
Vulcan Materials Company PAC 6860 Commercial Dr Springfield, VA 22151	1. 2.construction materials 3.Birmingham, AL	08/24/2017	$250.00	$250.00
Young, Hal and Jan 4912 Grafton St Alexandria, VA 22312	1.Young Accountancy Group 2.CPA 3.Fairfax, VA	07/18/2017	$100.00	$300.00
Total This Period			$8,100.00	

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
House Democratic Caucus 919 E Main St Richmond, VA 23219	Administrative Support	Vivian E. Watts	07/02/2017	$2,000.00
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	07/21/2017	$4.00
House Democratic Caucus 919 E Main St Richmond, VA 23219	candidate support	Vivian E. Watts	08/01/2017	$15,000.00
USPS Lee Hwy Merrifield, VA 22116	bulk mail newsletters to contributors	Vivian E. Watts	08/01/2017	$94.23
Imaging Zone 6715-C Electronic Springfield, VA 22151	printing newsletters to contributors	Vivian E. Watts	08/11/2017	$123.26
BB&T PO Box 819 Wilson, NC 27894	service fee	Vivian E. Watts	08/21/2017	$4.00
Lee District Democratic Committee 8500 Executive Park Av Ste 402 Fairfax, VA 22031	event sponsor	Vivian E. Watts	08/26/2017	$250.00
Marsden for Senate 9322 Jackson St Burke, VA 22015	Northam fundraiser expenses	Vivian E. Watts	08/28/2017	$300.00
Mt Vernon District Democratic Ctte PO Box 16 Mt Vernon, VA 22121	event sponsor	Vivian E. Watts	08/30/2017	$100.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	processing fee	Vivian E. Watts	08/31/2017	$19.75
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	mail processing newsletters to contributors	Vivian E. Watts	08/31/2017	$24.15
Total This Period				$17,919.39

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]	20	$8,100.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**21**		**$8,200.00**
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]		$17,919.39	
10. Total [add lines 7, 8 and 9]			**$17,919.39**
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]		**$25,089.50**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,200.00		
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		$8,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$33,289.50**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$17,919.39		
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]			$17,919.39
19. Ending Balance [Subtract Line 18b from Line 17e]			**$15,370.11**
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]	$60,860.86		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$69,060.86	
25. Total Funds Available [Add lines 21 and 24]			**$79,422.43**
26. Previous Disbursements [Line 28 from last report]	$46,132.93		
27. Disbursements from Current Reporting Period [Line 18d above]	$17,919.39		
28. Total Disbursements this Election Cycle			**$64,052.32**
29. Ending Balance			**$15,370.11**