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
Apartment & Office Building Assoc of Metro Wash 1050 17th St NW Ste 300	1. 2.Property Management PAC 3.Washington, DC	07/13/2012	$250.00	$250.00
AT&T Services, Inc. 700 E Main St Ste 1512 Richmond, VA 23219	1. 2.Communications Corporation 3.Richmond, VA	09/14/2012	$500.00	$500.00
Brincefield, James C. 501 Slaters Ln #1023 Alexandria, VA 22314	1.self 2.attorney 3.Alexandria	09/14/2012	$100.00	$200.00
Comcast 5401 Staples Mill Rd Richmond, VA 23228	1. 2.TV - Cable 3.Richmond, VA	08/28/2012	$500.00	$500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22311	1. 2.Commerical Real Estate 3.Alexandria, VA	07/13/2012	$250.00	$250.00
CSX Transportation 108 N 8th St Richmond, VA 23219	1. 2.Railroad 3.Richmond, VA	11/14/2012	$250.00	$250.00
Daft, Linda and Lynn 8810 Aunt Lilly Ln Annandale, VA 22003	1.n/a 2.retired 3.n/a	12/31/2012	$100.00	$250.00
FLUOREnterprises, Inc. 3 Polaris Way Aliso Viejo, CA 92698	1. 2.Road Construction 3.Washington, DC	08/28/2012	$500.00	$500.00
Geico One GEICO Plaza 5-T Washington, DC 20076	1. 2.Insurance Company 3.Washington, DC	12/19/2012	$150.00	$150.00
Hazel, John T. 6254 Huntley Rd Broad Run, VA 20137	1.self 2.business 3.Manassas, VA	12/19/2012	$100.00	$350.00
Kraft Foods Three Lakes Drive Northfield, IL 60093	1. 2.Food & Beverage Company 3.Washington, DC	10/14/2012	$250.00	$250.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2.Physicians 3.Richmond, VA	11/14/2012	$500.00	$500.00

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NV Technology Council 2214 Rock Hill Rd Ste 300 Herndon, VA 20170	1. 2.Information Technology PAC 3.Herndon, VA	08/30/2012	$500.00	$500.00
TheDoctorsCompany - DOCPAC 185 Greenwood Rd Napa, CA 94558	1. 2.medical malpractice insurance 3.Napa, CA	08/28/2012	$250.00	$250.00
Troutman Sanders LLP 1001 Haxall Point Richmond, VA 23219	1. 2.law firm 3.Richmond, VA	12/27/2012	$500.00	$750.00
VA BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Bankers PAC 3.Richmond, VA	12/06/2012	$1,000.00	$1,000.00
VA Cable Telecommunications Assn 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Cable TV Industry PAC 3.Chantilly, VA	12/19/2012	$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	08/28/2012	$500.00	$500.00
VA Trial Lawyers Association PAC 700 E Main St Ste 1400 Richmond, VA 23219	1. 2.Trial Lawyers PAC 3.Richmond, VA	12/06/2012	$1,000.00	$1,000.00
VTCA - PAC 620 Moorefield Park Dr Ste 120 Richmond, VA 23236	1. 2.Transportation Construction Industry PAC 3.Richmond, VA	12/06/2012	$500.00	$500.00
Washington Gas PAC 101 Constitution Ave. NW Washington, DC 22080	1. 2.Utility PAC 3.Washington, DC	12/20/2012	$500.00	$500.00
Total This Period			$9,200.00	

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
BB&T PO Box 819 Wilson, NC 27894	bank service charge	Vivian E. Watts	07/23/2012	$2.00
BB&T PO Box 819 Wilson, NC 27894	bank service charge	Vivian E. Watts	08/21/2012	$2.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	contribution processing	Vivian E. Watts	08/28/2012	$3.95
BB&T PO Box 819 Wilson, NC 27894	bank service charge	Vivian E. Watts	09/21/2012	$2.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	contribution processing	Vivian E. Watts	10/03/2012	$2.97
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	candidate support	Vivian E. Watts	10/04/2012	$12,000.00
BB&T PO Box 819 Wilson, NC 27894	bank service charge	Vivian E. Watts	10/15/2012	$2.00
BB&T PO Box 819 Wilson, NC 27894	bank service charge	Vivian E. Watts	11/21/2012	$2.00
Imaging Zone 6715-C Electronic Springfield, VA 22151	invite printing	Vivian E. Watts	12/05/2012	$939.75
USPS Lee Hwy Merrifield, VA 22116	bulk mailing	Vivian E. Watts	12/06/2012	$395.62
BB&T PO Box 819 Wilson, NC 27894	bank service charge	Vivian E. Watts	12/21/2012	$8.00
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	mail processing	Vivian E. Watts	12/27/2012	$467.14
Total This Period				$13,827.43

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]	21	$9,200.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	27	$1,130.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**48**		**$10,330.00**
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]		$13,827.43	
10. Total [add lines 7, 8 and 9]			**$13,827.43**
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]		**$20,943.06**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,330.00		
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		$10,330.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$31,273.06**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,827.43		
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]			$13,827.43
19. Ending Balance [Subtract Line 18b from Line 17e]			**$17,445.63**
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		$15,453.63	
22. Previous Receipts [Line 24 from last report]	$19,865.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,330.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$30,195.00	
25. Total Funds Available [Add lines 21 and 24]			**$45,648.63**
26. Previous Disbursements [Line 28 from last report]	$14,375.57		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,827.43		
28. Total Disbursements this Election Cycle			**$28,203.00**
29. Ending Balance			**$17,445.63**