Ste 1600

Richmond, VA 22319

Total This Period

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Allen, Allen, Allen & amp; Allen 1809 Staples Mill Rd 2.law firm 12/21/2017 \$5,000.00 \$5,000.00 Richmond, VA 23230 3.Richmond, VA Anheuser-Busch Companies, Inc. PO Box 723534 2. Beverage Company \$250.00 \$500.00 12/21/2017 Atlanta, GA 31139 3.Atlanta, GA Commercial Development PAC 1729 King St 2.Commerical Real Estate 12/29/2017 \$500.00 \$500.00 Ste 410 3. Alexandria, VA Alexandria, VA 22311 Home Builders Assoc of Virginia BUILD-PAC 707 E Franklin St 2. Homebuilders trade association 12/21/2017 \$1,000.00 \$1,000.00 Richmond, VA 23219 3.Richmond, VA Murray, William 1.Dominion Energy 3712 Barrington Bridge PI 2.Managing Dir Corp Pub Policy 12/27/2017 \$500.00 \$500.00 Henrico, VA 23233 3.Richmond, VA VA Association of Health Plans 1111 E Main St 2.HMOs 12/21/2017 \$250.00 \$250.00 910 3.Richmond, VA Richmond, VA 23219 VA Beer Wholesalers Assoc PAC 2.Beer Distributors 17 E Cary St 12/21/2017 \$500.00 \$1,500.00 Richmond, VA 23219 3.Fredericksburg, VA VA Cable Telecommunications Assn 1111 E Main St 2.Cable TV Industry PAC 12/21/2017 \$1,000.00 \$2,000.00 Ste 802 3.Richmond, VA Richmond, VA 23219 VA State Police Assoc PAC 2.State Police PAC 6944 Forest Hill Av 12/21/2017 \$250.00 \$550.00 Richmond, VA 23225 3.Richmond, VA VA Trial Lawyers Association PAC 700 E Main St 2.Trial Lawyers PAC 12/21/2017 \$2,000.00 \$6,000.00 Ste 1400 3.Richmond, VA Richmond, VA 23219 Williams Mullen Strategies 200 S 10th St 2.Law Firm 12/29/2017 \$500.00 \$1,000.00

\$11,750.00

3.Richmond, VA

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value VA Cable Telecommunications Assn 2. Cable TV Industry PAC 1111 E Main St 3. Richmond, VA 12/21/2017 \$2,135.07 \$135.07 Ste 802 4. food Richmond, VA 23219 5. Actual Cost

Reporting Period: 12/01/2017 Through: 12/31/2017

\$135.07

Watts for Delegate (CC-12-01081) Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 4 of 9 Watts for Delegate (CC-12-01081)

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	funds transfer fee	Vivian E. Watts	12/09/2017	\$73.00
State Board of Elections 1100 Bank St Richmond, VA 23219	late fee	Vivian E. Watts	12/09/2017	\$100.00
Costco 7373 Boston Blvd Springfield, VA 22153	1st class stamps	Vivian E. Watts	12/11/2017	\$48.75
Imaging Zone 6715-C Electronic Springfield, VA 22151	printing	Vivian E. Watts	12/15/2017	\$1,584.72
Fairfax County Democratic Committee 8500 Executive Park Av 402 Fairfax, VA 22031	program ad	Vivian E. Watts	12/18/2017	\$100.00
State Board of Elections 1100 Bank St Richmond, VA 23219	20% of monthly voter updates	Vivian E. Watts	12/18/2017	\$39.60
USPS Lee Hwy Merrifield, VA 22116	bulk mail	Vivian E. Watts	12/18/2017	\$423.81
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	12/23/2017	\$4.00
State Board of Elections 1100 Bank St Richmond, VA 23219	20% of monthly voter updates	Vivian E. Watts	12/27/2017	\$39.60
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	processing fee	Vivian E. Watts	12/29/2017	\$19.75
Total This Period				\$2,433.23

Watts for Delegate (CC-12-01081)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 5 of 9
No Schedule E-1 results to display.		

Watts for Delegate (CC-12-01081)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 6 of 9
No Schedule E-2 results to display.		

Watts for Delegate (CC-12-01081) Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$11,750.00	
2. Schedule B [Over \$100]	1	\$135.07	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$11,910.07
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]		\$135.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,433.23	
10. Total [add lines 7, 8 and 9]			\$2,568.30
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	

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 9 of 9

Watts for Delegate (CC-12-01001)		·	Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,092.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,910.07		
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		\$11,910.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,002.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,568.30		
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]			\$2,568.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,433.84
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]	\$86,612.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,910.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$98,522.15	
25. Total Funds Available [Add lines 21 and 24]			\$108,883.72
26. Previous Disbursements [Line 28 from last report]	\$85,881.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,568.30		
28. Total Disbursements this Election Cycle			\$88,449.88
29. Ending Balance			\$20,433.84