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
AEP Virginia Ctte for Responsible Government Three James Center Ste 1100 Richmond, VA 22319	1. 2.Power Company 3.Roanoke, VA	12/31/2019	$1,500.00	$2,500.00
Amazon.com Services Inc PO Box 80683 Seattle, WA 98108	1. 2.web services 3.Seattle, WA	12/27/2019	$1,000.00	$2,000.00
Cozen O'Connor 1021 E Cary St Ste 1420 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/27/2019	$250.00	$250.00
Daft, Linda and Lynn 8810 Aunt Lilly Ln Annandale, VA 22003	1.n/a 2.retired 3.n/a	12/31/2019	$100.00	$550.00
Earley, Penelope 8515 Paul Revere Ct Annandale, VA 22003	1.George Mason University 2.Professor 3.Fairfax, VA	12/31/2019	$50.00	$450.00
Hopper, Carol and Bob 3309 Spring Ln Falls Church, VA 22041	1.retired 2.Retired 3.Falls Church, VA	12/27/2019	$40.00	$170.00
Intuit, Inc 601 Pennsylvania Ave NW North Building 520 Washington, DC 20004	1. 2.Information Technology - Software 3.Tucson, AZ	12/23/2019	$1,000.00	$1,000.00
National Vision Ind 2435 Commerce Ave Duluth, GA 30096	1. 2.Optometrists 3.Lawrenceville, GA	12/18/2019	$250.00	$250.00
Newport News Shipbuilding 4101 Washington Av Newport News, VA 23607	1. 2.ship builiding 3.Newport News	12/23/2019	$1,000.00	$1,500.00
Ruskin, David and Julia 4208 Ann Fitz Hugh Dr Annandale, VA 22003	1.Center for Naval Analysis 2.mathmetician 3.Alexandria	11/30/2019	$25.00	$175.00
Smithfield Foods 200 Commerce St Smithfield, VA 23420	1. 2.food industry 3.Smithfield, VA	12/31/2019	$500.00	$1,000.00
Total This Period			$5,715.00	

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 charge	Vivian Watts	11/29/2019	$25.40
Imaging Zone 6788 Commercial Dr Springfield, VA 22151	printing	Vivian Watts	12/18/2019	$1,598.50
BB&T PO Box 819 Wilson, NC 27894	bank charge	Vivian Watts	12/21/2019	$4.00
USPS Lee Hwy Merrifield, VA 22116	mulk mailing	Vivian Watts	12/27/2019	$441.50
Total This Period				$2,069.40

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]	11	$5,715.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	9	$315.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**20**		**$6,030.00**
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]		$2,069.40	
10. Total [add lines 7, 8 and 9]			**$2,069.40**
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]		**$41,678.39**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,030.00		
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		$6,030.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$47,708.39**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,069.40		
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]			$2,069.40
19. Ending Balance [Subtract Line 18b from Line 17e]			**$45,638.99**
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		$20,433.84	
22. Previous Receipts [Line 24 from last report]	$154,799.30		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,030.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$160,829.30	
25. Total Funds Available [Add lines 21 and 24]			**$181,263.14**
26. Previous Disbursements [Line 28 from last report]	$133,554.75		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,069.40		
28. Total Disbursements this Election Cycle			**$135,624.15**
29. Ending Balance			**$45,638.99**