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	08/06/2013	$1,000.00	$1,000.00
Genentech, Inc 1919 6th St NW Washington, DC 20001	1. 2.Biottechnology Company 3.Washington, DC	08/06/2013	$1,000.00	$1,000.00
Miller, Robert 801 Chalfonte Dr Alexandria, VA 22305	1.n/a 2.retired 3.n/a	08/06/2013	$80.00	$155.00
Tony Guiffre Distributing Company 6839 Industrial Rd Springfield, VA 22151	1. 2.Beverages - Alcohol Distributors 3.Springfield, VA	08/06/2013	$1,000.00	$1,000.00
VA Beer Wholesalers Assoc PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Distributors 3.Fredericksburg, VA	08/06/2013	$1,000.00	$1,000.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.soft drink PAC 3.Richmond, VA	08/12/2013	$1,000.00	$1,000.00
VA Engineers PAC PO Box 4969 Midlothian, VA 23112	1. 2.Engineering PAC 3.Richmond, VA	08/06/2013	$500.00	$500.00
VA Hospital & Healthcare Assoc PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals and Health Care 3.Richmond, VA	07/12/2013	$500.00	$1,000.00
Vulcan Materials Company PAC 6860 Commercial Dr Springfield, VA 22151	1. 2.construction materials 3.Birmingham, AL	07/18/2013	$750.00	$750.00
Total This Period			$6,830.00	

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
Costco 7373 Boston Blvd Springfield, VA 22153	1st class stamps	Vivian E. Watts	07/02/2013	$44.75
USPS Lee Hwy Merrifield, VA 22116	bulk mailing	Vivian E. Watts	07/08/2013	$103.34
Questox 10332 Main St Fairfax, VA 22030	20% of website support	Vivian E. Watts	07/12/2013	$7.50
Questox 10332 Main St Fairfax, VA 22030	20% of website hosting	Vivian E. Watts	07/12/2013	$8.62
RCN PO Box 11816 Newark, NJ 07101	20% of email provider	Vivian E. Watts	07/12/2013	$62.28
State Board of Elections 1100 Bank St Richmond, VA 23219	20% of monthly voter update subscription	Vivian E. Watts	07/12/2013	$66.00
State Board of Elections 1100 Bank St Richmond, VA 23219	20% of last election voter list	Vivian E. Watts	07/12/2013	$24.00
USPS Lee Hwy Merrifield, VA 22116	20% of Bulk Mail annual permit	Vivian E. Watts	07/12/2013	$40.00
USPS - North Springfield Branch Port Royal Rd Springfield, VA 22151	annual PO Box rental	Vivian E. Watts	07/12/2013	$96.00
Imaging Zone 6715-C Electronic Springfield, VA 22151	printing	Vivian E. Watts	07/16/2013	$152.51
Costco 7373 Boston Blvd Springfield, VA 22153	Copy Paper	Vivian E. Watts	07/17/2013	$19.60
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	mail processing	Vivian E. Watts	07/20/2013	$27.71
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	07/22/2013	$2.00

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	service charge	Vivian E. Watts	08/07/2013	$2.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	candidate support	Vivian E. Watts	08/08/2013	$6,000.00
Imaging Zone 6715-C Electronic Springfield, VA 22151	printing	Vivian E. Watts	08/08/2013	$1,920.72
Micro Center 3089 Nutley St Fairfax, VA 22031	20% of new computer	Vivian E. Watts	08/11/2013	$128.68
Total This Period				$8,705.71

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]	9	$6,830.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$180.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**12**		**$7,010.00**
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]		$8,705.71	
10. Total [add lines 7, 8 and 9]			**$8,705.71**
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]		**$36,588.65**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,010.00		
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		$7,010.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$43,598.65**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,705.71		
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]			$8,705.71
19. Ending Balance [Subtract Line 18b from Line 17e]			**$34,892.94**
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]	$66,688.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,010.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$73,698.80	
25. Total Funds Available [Add lines 21 and 24]			**$89,152.43**
26. Previous Disbursements [Line 28 from last report]	$45,553.78		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,705.71		
28. Total Disbursements this Election Cycle			**$54,259.49**
29. Ending Balance			**$34,892.94**