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
Adamson, Bob 2615 N John Marshall Dr Arlington, VA 22207	1.McEnearney Assoc 2.Realtor 3.Arlington, VA	09/30/2013	$250.00	$250.00
AOL, Inc 22000 AOL Way Dulles, VA 20166	1. 2.Internet Provider 3.Dulles, VA	09/13/2013	$500.00	$1,000.00
Associated General Contractors PAC 11950 Nuckols Rd PO Box 5700 Glen Allen, VA 23059	1. 2.Building Contractors 3.Glen Allen, VA	09/13/2013	$500.00	$1,000.00
Braddock District Democratic Committee 2815 Hartland Rd Falls Church, VA 22043	1. 2.Democratic Magisterial Committee 3.Fairfax County, VA	09/30/2013	$750.00	$750.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.electric utility PAC 3.Richmond, VA	09/20/2013	$500.00	$2,500.00
Dupont Fabros Technology, LP 1212 New York Ave, NW Ste 900 Washington, DC 20005	1. 2.Whole Data Center Developer & Manager 3.Washington, DC	09/27/2013	$500.00	$500.00
FLUOREnterprises, Inc. 3 Polaris Way Aliso Viejo, CA 92698	1. 2.Road Construction 3.Washington, DC	09/20/2013	$500.00	$1,000.00
Hazel, John T. 6254 Huntley Rd Broad Run, VA 20137	1.self 2.business 3.Manassas, VA	09/13/2013	$500.00	$1,350.00
Kemper Consulting 12 S 3rd St Richmond, VA 22319	1. 2.Lobbyists & Public Relations 3.Norfolk, VA	09/20/2013	$500.00	$1,000.00
McGuireWoods PAC 901 E Cary St Richmond, VA 23219	1. 2.Law Firm PAC 3.Richmond, VA	09/13/2013	$250.00	$250.00
NVBIA Affordable Shelter PAC 3901 Centerview Dr Ste E Chantilly, VA 20151	1. 2.Home Builders 3.Fairfax, VA	09/09/2013	$500.00	$750.00
Old Dominion Highway Contractors PAC 14500 Avion Pkwy Ste 200 Chantilly, VA 20151	1. 2.Highway Contractors 3.Chantilly, VA	09/30/2013	$250.00	$750.00

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
Superior Paving Corp PO Box 900 Gainsville, VA 20156	1. 2.Road Paving 3.Gainesville, VA	09/30/2013	$250.00	$250.00
VA Automobile & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220	1. 2.auto dealers 3.Richmond, VA	09/09/2013	$1,750.00	$2,250.00
VA Dental Association PAC PO Box 3095 Henrico, VA 23228	1. 2.Dentists Association 3.Richmond, VA	09/13/2013	$1,500.00	$1,500.00
VA Hospital & Healthcare Assoc PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals and Health Care 3.Richmond, VA	09/17/2013	$500.00	$1,500.00
VA Realtors Association PAC 10231 Telegraph Rd Glen Allen, VA 23060	1. 2.Association of Realtors 3.Richmond, VA	09/13/2013	$2,000.00	$2,000.00
VA Taxi-PAC 3251 Washington Blvd Arlington, VA 22201	1. 2.Taxi Companies 3.Richmond, VA	09/20/2013	$750.00	$750.00
VA Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Wine Distributors 3.Richmond, VA	09/27/2013	$1,000.00	$1,000.00
Verizon Communications 703 E Grace St Richmond, VA 23219	1. 2.telephones 3.Richmond, VA	09/17/2013	$500.00	$2,000.00
Total This Period			$13,750.00	

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
I Fix PC 31 Kidbrook Rd Ontario, Canada L6P 246, N/A 06246	20% of Annual Web Tech support	Vivian E. Watts	09/04/2013	$39.99
Costco 7373 Boston Blvd Springfield, VA 22153	printer paper	Vivian E. Watts	09/14/2013	$15.89
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	candidate support	Vivian E. Watts	09/15/2013	$6,000.00
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043	program ad	Vivian E. Watts	09/16/2013	$150.00
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043	Joint Campaign contribution	Vivian E. Watts	09/20/2013	$300.00
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	09/23/2013	$3.00
Annandale Chamber of Commerce 7263 Maple Av #207 Annandale, VA 22003	parade fee	Vivian E. Watts	09/30/2013	$250.00
Total This Period				$6,758.88

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	$13,750.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$200.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**22**		**$13,950.00**
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]		$6,758.88	
10. Total [add lines 7, 8 and 9]			**$6,758.88**
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]		**$34,892.94**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,950.00		
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		$13,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$48,842.94**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,758.88		
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]			$6,758.88
19. Ending Balance [Subtract Line 18b from Line 17e]			**$42,084.06**
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]	$73,698.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$87,648.80	
25. Total Funds Available [Add lines 21 and 24]			**$103,102.43**
26. Previous Disbursements [Line 28 from last report]	$54,259.49		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,758.88		
28. Total Disbursements this Election Cycle			**$61,018.37**
29. Ending Balance			**$42,084.06**