

Watts for Delegate (CC-12-01081)

Reporting Period: 10/24/2013 Through: 11/28/2013

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AT&T Services, Inc. 700 E Main St Ste 1512 Richmond, VA 23219	1. 2.Communications Corporation 3.Richmond, VA	11/01/2013	\$250.00	\$750.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22311	1. 2.Commerical Real Estate 3.Alexandria, VA	11/01/2013	\$500.00	\$1,250.00
Communication Workers of America 4308 F Evergreen Lane Annandale, VA 22003	1. 2.communications workers local union 3.Annandale, VA	11/01/2013	\$500.00	\$500.00
Easter Associates 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Lobbying Firm 3.Charlottesville, VA	11/04/2013	\$250.00	\$250.00
Facebook 1155 F St NW Ste 475 Washington, DC 20004	1. 2.Information Technology 3.Palo Alto, CA	11/01/2013	\$500.00	\$500.00
Marks, Martha 1203 Orchard Street Alexandria, VA 22314	1.NAIOP Northern VA 2.Trade Assn Executive 3.Alexandria, VA	11/07/2013	\$250.00	\$250.00
Pascal, Lawrence 4900 Seminary Rd Ste 650 Alexandria, VA 22311	1.Ashcraft & Gerel 2.attorney 3.Alexandria, VA	11/01/2013	\$100.00	\$200.00
VA Cable Telecommunications Assn 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Cable TV Industry PAC 3.Chantilly, VA	11/01/2013	\$600.65	\$2,000.00
VA Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607	1. 2.Constitutional Officers Representation 3.Newport News, VA	10/25/2013	\$250.00	\$250.00
Virginia Ready-Mixed Concrete Assn PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Construction 3.Charlottesville	11/04/2013	\$250.00	\$250.00
Wells, Arthur and Bonnie 8707 Pappas Way Annandale, VA 22003	1.n/a 2.retired 3.n/a	11/01/2013	\$100.00	\$200.00
Total This Period			\$3,550.65	

No Schedule B results to display.

No Schedule C results to display.

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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	10/25/2013	\$3.00
Party Company 4421 John Marr Dr Annandale, VA 22003	parade candy	Vivian E. Watts	10/25/2013	\$47.65
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	candidate support	Vivian E. Watts	10/28/2013	\$3,000.00
Costco 7373 Boston Blvd Springfield, VA 22153	paper	Vivian E. Watts	11/01/2013	\$19.60
Old Navy - Internet 550 Terry Francois St San Francisco, CA 94158	parade candy bags	Vivian E. Watts	11/03/2013	\$15.65
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	collection fee	Vivian E. Watts	11/07/2013	\$9.88
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	mail processing	Vivian E. Watts	11/12/2013	\$525.00
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	mail processing	Vivian E. Watts	11/12/2013	\$525.00
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	mail processing	Vivian E. Watts	11/12/2013	\$525.00
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	mail processing	Vivian E. Watts	11/12/2013	\$533.64
BB&T PO Box 819 Wilson, NC 27894	bank service charge	Vivian E. Watts	11/21/2013	\$67.00
Bryant for Delegate PO Box 2121 Chesapeake, VA 23327	campaign contribution	Vivian	11/25/2013	\$900.00
Daniel for Delegate PO Box 798 Berryville, VA 22611	campaign contribution	Vivian E. Watts	11/25/2013	\$3,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Candidate support	Vivian E. Watts	11/25/2013	\$5,000.00
Imaging Zone 6715-C Electronic Springfield, VA 22151	printing	Vivian E. Watts	11/25/2013	\$1,558.68
USPS Lee Hwy Merrifield, VA 22116	bulk mailing postage	Vivian E. Watts	11/25/2013	\$2,186.36
Kunzler, Cole 1289 Holly Point Rd Virginia Beach, VA 23454	field work	Vivian E. Watts	11/28/2013	\$300.00
Total This Period				\$18,216.46

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	\$3,550.65	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,600.65
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]		\$18,216.46	
10. Total [add lines 7, 8 and 9]			\$18,216.46
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]		\$30,299.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,600.65		
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		\$3,600.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,899.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,216.46		
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]			\$18,216.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,683.53
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]	\$94,598.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,600.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$98,199.32	
25. Total Funds Available [Add lines 21 and 24]			\$113,652.95
26. Previous Disbursements [Line 28 from last report]	\$79,752.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,216.46		
28. Total Disbursements this Election Cycle			\$97,969.42
29. Ending Balance			\$15,683.53