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
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	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Police Benevolent Association 2155 Highway 42 S McDonough, GA 30252	1. 2. Law Enforcement PAC 3. McDonough, GA 4. newspaper ad 5. Actual Cost	10/30/2013	$285.78	$285.78
Total This Period			$285.78	

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 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

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]	1	$285.78	
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	**13**		**$3,886.43**
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]		$285.78	
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]			**$18,502.24**
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]	$3,886.43		
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		$3,886.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$34,185.77**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$18,502.24		
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]			$18,502.24
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]	$3,886.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$98,485.10	
25. Total Funds Available [Add lines 21 and 24]			**$113,938.73**
26. Previous Disbursements [Line 28 from last report]	$79,752.96		
27. Disbursements from Current Reporting Period [Line 18d above]	$18,502.24		
28. Total Disbursements this Election Cycle			**$98,255.20**
29. Ending Balance			**$15,683.53**