

Watts for Delegate (CC-12-01081)

Reporting Period: 11/29/2013 Through: 12/31/2013

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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
Baur, Phebe Jensch and Don 2109 Forest Hill Rd Alexandria, VA 22307	1.Perkins Coie 2.Attorney 3.Washington, DC	12/30/2013	\$50.00	\$125.00
Care First Blue Cross Blue Shield 840 1st St NE Washington, DC 20065	1. 2.Health care insurance 3.Washington, DC	12/30/2013	\$250.00	\$250.00
Ernst, Dick and Betty 7408 Spring Village Dr Apt 101 Springfield, VA 22150	1.n/a 2.retired 3.n/a	12/30/2013	\$50.00	\$150.00
Griffing, Willard 7444 Spring Village Dr Apt 312 Springfield, VA 22150	1.n/a 2.retired 3.n/a	12/30/2013	\$25.00	\$140.00
Liberty Mutual Insurance PAC 175 Berkeley Street Boston, MA 02117	1. 2.Insurance 3.Boston, MA	12/30/2013	\$250.00	\$250.00
Norfolk Southern Corporation 1001 E Broad St Ste 325 Richmond, VA 23219	1. 2.Railroad 3.Richmond, VA	12/30/2013	\$500.00	\$1,000.00
Sprint Nextel 3065 Akers Mill Rd SE Atlanta, GA 30339	1. 2.communications 3.Atlanta, GA	12/30/2013	\$500.00	\$500.00
Stanners, Tom and Dorothy 7452 Fountain Head Dr Annandale, VA 22003	1.n/a 2.retired 3.n/a	12/30/2013	\$100.00	\$150.00
Sutter, Valerie and Bob 4301 Ann Fitz hugh Dr Annandale, VA 22003	1.GMU 2.Bob: Professor 3.Fairfax, VA	12/30/2013	\$100.00	\$350.00
Total This Period			\$1,825.00	

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
Imaging Zone 6715-C Electronic Springfield, VA 22151	printing	Vivian E. Watts	12/16/2013	\$1,463.88
USPS Lee Hwy Merrifield, VA 22116	bulk mail	Vivian E. Watts	12/16/2013	\$281.94
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043	advertisement	Vivian E. Watts	12/18/2013	\$100.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Dues	Vivian E. Watts	12/18/2013	\$5,000.00
BB&T PO Box 819 Wilson, NC 27894	banking fee	Vivian E. Watts	12/21/2013	\$3.00
Total This Period				\$6,848.82

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	\$1,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,230.00
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]		\$6,848.82	
10. Total [add lines 7, 8 and 9]			\$6,848.82
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]		\$15,683.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,230.00		
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		\$2,230.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,913.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,848.82		
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]			\$6,848.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,064.71
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]	\$98,485.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,230.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,715.10	
25. Total Funds Available [Add lines 21 and 24]			\$116,168.73
26. Previous Disbursements [Line 28 from last report]	\$98,255.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,848.82		
28. Total Disbursements this Election Cycle			\$105,104.02
29. Ending Balance			\$11,064.71