# Watts for Delegate (CC-12-01081)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Baur, Phebe Jensch and Don<br>2109 Forest Hill Rd<br>Alexandria, VA 22307 | 1.Perkins Coie<br>2.Attorney<br>3.Washington, DC | 12/30/2013 | $50.00 | $125.00 |
| Care First Blue Cross Blue Shield<br>840 1st St NE<br>Washington, DC 20065 | 1.<br>2.Health care insurance<br>3.Washington, DC | 12/30/2013 | $250.00 | $250.00 |
| Ernst, Dick and Betty<br>7408 Spring Village Dr<br>Apt 101<br>Springfield, VA 22150 | 1.n/a<br>2.retired<br>3.n/a | 12/30/2013 | $50.00 | $150.00 |
| Griffing, Willard<br>7444 Spring Village Dr<br>Apt 312<br>Springfield, VA 22150 | 1.n/a<br>2.retired<br>3.n/a | 12/30/2013 | $25.00 | $140.00 |
| Liberty Mutual Insurance PAC<br>175 Berkeley Street<br>Boston, MA 02117 | 1.<br>2.Insurance<br>3.Boston, MA | 12/30/2013 | $250.00 | $250.00 |
| Norfolk Southern Corporation<br>1001 E Broad St<br>Ste 325<br>Richmond, VA 23219 | 1.<br>2.Railroad<br>3.Richmond, VA | 12/30/2013 | $500.00 | $1,000.00 |
| Sprint Nextel<br>3065 Akers Mill Rd SE<br>Atlanta, GA 30339 | 1.<br>2.communications<br>3.Atlanta, GA | 12/30/2013 | $500.00 | $500.00 |
| Stanners, Tom and Dorothy<br>7452 Fountain Head Dr<br>Annandale, VA 22003 | 1.n/a<br>2.retired<br>3.n/a | 12/30/2013 | $100.00 | $150.00 |
| Sutter, Valerie and Bob<br>4301 Ann Fitz hugh Dr<br>Annandale, VA 22003 | 1.GMU<br>2.Bob: Professor<br>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.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Imaging Zone<br>6715-C Electronic<br>Springfield, VA 22151 | printing | Vivian E. Watts | 12/16/2013 | $1,463.88 |
| USPS<br>Lee Hwy<br>Merrifield, VA 22116 | bulk mail | Vivian E. Watts | 12/16/2013 | $281.94 |
| Fairfax County Democratic Committee<br>2815 Hartland Rd<br>Falls Church, VA 22043 | advertisement | Vivian E. Watts | 12/18/2013 | $100.00 |
| House Democratic Caucus<br>1710 E Franklin St<br>Richmond, VA 23223 | Dues | Vivian E. Watts | 12/18/2013 | $5,000.00 |
| BB&T<br>PO Box 819<br>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** |