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
Anthem Blue Cross Blue Shield 2015 Staples Mill Rd Richmond, VA 23230	1. 2.Health Insurance 3.Richmond, VA	10/04/2013	$250.00	$250.00
Anthem Blue Cross Blue Shield 2015 Staples Mill Rd Richmond, VA 23230	1. 2.Health Insurance 3.Richmond, VA	10/14/2013	$250.00	$500.00
Conover, Catherine 1010 Wisconsin Av Ste 550 Washington, DC 20007	1.self 2.Artist 3.Washington, DC	10/04/2013	$600.00	$600.00
Fairfax Education Association PAC 3917 Old Lee Hwy Fairfax, VA 22030	1. 2.educational advocacy 3.Fairfax, VA	10/01/2013	$300.00	$300.00
Looney, Mark 1920 Franklin Ave McLean, VA 22101	1.Cooley LLP 2.Attorney 3.McLean, VA	10/01/2013	$250.00	$250.00
Margosis, Michel 7442 Spring Village Dr Apt 224 Springfield, VA 22150	1.n/a 2.retired 3.n/a	10/18/2013	$50.00	$225.00
Metis Services, Inc 308 Market St SE STE 1&2 Roanoke, VA 24011	1. 2.Communication Services 3.Roanoke, VA	10/17/2013	$500.00	$500.00
Metropolitan PAC 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.Apartment & Office Building Assoc PAC 3.Washington, DC	10/01/2013	$500.00	$500.00
Micron Technology 9600 Godwin Dr Manassas, VA 20110	1. 2.Information Technology 3.Manassas, VA	10/01/2013	$250.00	$250.00
NOVABizPAC 8230 Old Coourthouse Rd Ste 350 Vienna, VA 22182	1. 2.Chamber of Commerce PAC 3.Vienna, VA	10/04/2013	$1,000.00	$1,000.00
NV Central Labor Council AFL-CIO 4536 B John Marr Dr Box 565 Annandale, VA 22003	1. 2.Labor Union representation 3.Annandale, VA	10/17/2013	$400.00	$400.00
Property Casualty Insurers Association 2600 South River Road Des Plaines, IL 60018	1. 2.Property Insurance 3.Des Plaines, IL	10/14/2013	$250.00	$250.00

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
Reynolds American, Inc PO Box 464 Winston-Salem, NC 27102	1. 2.Tobacco products 3.Winston-Salem, NC	10/14/2013	$500.00	$500.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Ct Ste 102 Sterling, VA 20166	1. 2.Private Highway company 3.Sterling, VA	10/01/2013	$500.00	$1,000.00
Transurban (USA) Inc. 6440 General Green Way Alexandria, VA 22312	1. 2.infrastructure & development 3.Alexandria, VA	10/04/2013	$250.00	$750.00
United Food & Commercial Workers Union 4301 Garden City Dr Landover, MD 20785	1. 2.food & commercial workers union 3.Landover, MD	10/04/2013	$250.00	$250.00
Va Retail Federation 5101 Monument Av Richmond, VA 23230	1. 2.Retail Merchandizing 3.Richmond, VA	10/04/2013	$250.00	$500.00
Total This Period			$6,350.00	

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
NV Association of Realtors PAC 8411 Arlington Blvd Fairfax, VA 22031	1. 2. Realtors 3. Fairfax, VA 4. Hosting fundraiser 5. Actual Cost	10/01/2013	$1,000.52	$4,000.52
VA Cable Telecommunications Assn 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2. Cable TV Industry PAC 3. Chantilly, VA 4. Hosting fundraiser 5. Actual Cost	10/04/2013	$399.35	$1,399.35
Total This Period			$1,399.87	

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
USPS Lee Hwy Merrifield, VA 22116	Bulk mailing postage	Vivian E. Watts	10/04/2013	$3,904.95
Imaging Zone 6715-C Electronic Springfield, VA 22151	Printing	Vivian E. Watts	10/07/2013	$3,260.62
Mark Weiss Associates 4733 Bethesda Av Ste 300 Bethesda, MD 20814	lapel stickers	Vivian E. Watts	10/16/2013	$200.00
USPS Lee Hwy Merrifield, VA 22116	bulk mailing postage	Vivian E. Watts	10/16/2013	$2,210.93
Daniel for Delegate PO Box 798 Berryville, VA 22611	campaign contribution	Vivian E. Watts	10/17/2013	$1,000.00
Virginia Priorities PAC PO Box 10628 Springfield, VA 22310	candidate support	Vivian E. Watts	10/17/2013	$1,000.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	fee for online contribution	Vivian E. Watts	10/18/2013	$1.98
Ruppel, Logan 907 Columbia Rd NW Washington, DC 20001	field work	Vivian E. Watts	10/18/2013	$250.00
Friends of McGrady 127 Mill St Hillsville, VA 24343	campaign contribution	Vivian E. Watts	10/21/2013	$1,000.00
Imaging Zone 6715-C Electronic Springfield, VA 22151	printing	Vivian E. Watts	10/21/2013	$1,949.98
USPS Lee Hwy Merrifield, VA 22116	bulk mailing postage	Vivian E. Watts	10/22/2013	$90.54
Imaging Zone 6715-C Electronic Springfield, VA 22151	printing	Vivian E. Watts	10/23/2013	$1,029.74
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	Bulk mailing prep	Vivian E. Watts	10/23/2013	$867.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mark Weiss Associates 4733 Bethesda Av Ste 300 Bethesda, MD 20814	shipping charge	Vivian E. Watts	10/23/2013	$17.41
USPS Lee Hwy Merrifield, VA 22116	bulk mailing postage	Vivian E. Watts	10/23/2013	$551.54
Total This Period				$17,334.72

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]	17	$6,350.00	
2. Schedule B [Over $100]	2	$1,399.87	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**19**		**$7,749.87**
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]		$1,399.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$17,334.72	
10. Total [add lines 7, 8 and 9]			**$18,734.59**
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]		**$42,084.06**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,749.87		
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		$7,749.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$49,833.93**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$18,734.59		
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]			$18,734.59
19. Ending Balance [Subtract Line 18b from Line 17e]			**$31,099.34**
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]	$87,648.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,749.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$95,398.67	
25. Total Funds Available [Add lines 21 and 24]			**$110,852.30**
26. Previous Disbursements [Line 28 from last report]	$61,018.37		
27. Disbursements from Current Reporting Period [Line 18d above]	$18,734.59		
28. Total Disbursements this Election Cycle			**$79,752.96**
29. Ending Balance			**$31,099.34**