

# Watts for Delegate (CC-12-01081)

Reporting Period: 07/01/2014 Through: 12/31/2014

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| Schedule A: Direct Contributions Over \$100                                             | 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 |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                              |                                                                                                                                                                    |               |                          |                   |
| Altria Client Services, Inc.<br>6601 West Broad St<br>Richmond, VA 23230                | 1.<br>2.Food/Tobacco Corp<br>3.Richmond, VA                                                                                                                        | 12/30/2014    | \$500.00                 | \$500.00          |
| Anthem Blue Cross Blue Shield<br>2015 Staples Mill Rd<br>Richmond, VA 23230             | 1.<br>2.Health Insurance<br>3.Richmond, VA                                                                                                                         | 08/04/2014    | \$500.00                 | \$500.00          |
| AT&T Services, Inc.<br>700 E Main St<br>Ste 1512<br>Richmond, VA 23219                  | 1.<br>2.Communications Corporation<br>3.Richmond, VA                                                                                                               | 10/06/2014    | \$500.00                 | \$500.00          |
| 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                                                                                                                  | 12/30/2014    | \$250.00                 | \$250.00          |
| Comcast<br>5401 Staples Mill Rd<br>Richmond, VA 23228                                   | 1.<br>2.TV - Cable<br>3.Richmond, VA                                                                                                                               | 07/17/2014    | \$500.00                 | \$500.00          |
| FLUOREnterprises, Inc.<br>3 Polaris Way<br>Aliso Viejo, CA 92698                        | 1.<br>2.Road Construction<br>3.Washington, DC                                                                                                                      | 07/28/2014    | \$500.00                 | \$500.00          |
| Genworth Financial, Inc.<br>700 12th St NW<br>Ste 710<br>Washinton, DC 20005            | 1.<br>2.Insurance Company<br>3.Washington, DC                                                                                                                      | 12/30/2014    | \$500.00                 | \$500.00          |
| Hazel, John T.<br>6254 Huntley Rd<br>Broad Run, VA 20137                                | 1.self<br>2.business<br>3.Manassas, VA                                                                                                                             | 12/30/2014    | \$50.00                  | \$300.00          |
| HCA for Good Government PAC<br>1850 Town Center Pkwy<br>Reston, VA 20190                | 1.<br>2.Hospitals<br>3.Reston, VA                                                                                                                                  | 12/30/2014    | \$500.00                 | \$500.00          |
| Hunton & Williams, LLP<br>951 E Byrd St<br>Richmond, VA 23219                           | 1.<br>2.Law firm<br>3.Richmond, VA                                                                                                                                 | 07/28/2014    | \$500.00                 | \$500.00          |
| Medical Society of Virginia PAC<br>2924 Emerywood Pkwy<br>Ste 300<br>Richmond, VA 23294 | 1.<br>2.Physicians<br>3.Richmond, VA                                                                                                                               | 12/30/2014    | \$500.00                 | \$500.00          |
| NV Technology Council<br>2214 Rock Hill Rd<br>Ste 300<br>Herndon, VA 20170              | 1.<br>2.Information Technology PAC<br>3.Herndon, VA                                                                                                                | 12/30/2014    | \$500.00                 | \$500.00          |

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| Schedule A: Direct Contributions Over \$100<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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Reynolds American, Inc<br>PO Box 464<br>Winston-Salem, NC 27102                                           | 1.<br>2.Tobacco products<br>3.Winston-Salem, NC                                                                                                                    | 10/06/2014    | \$500.00                 | \$500.00          |
| The Peterson Companies<br>12500 Fair Lakes Cir<br>Ste 400<br>Reston, VA 22033                             | 1.<br>2.Commercial Development<br>3.Reston, VA                                                                                                                     | 12/30/2014    | \$250.00                 | \$250.00          |
| Troutman Sanders LLP<br>1001 Haxall Point<br>Richmond, VA 23219                                           | 1.<br>2.law firm<br>3.Richmond, VA                                                                                                                                 | 12/30/2014    | \$250.00                 | \$400.00          |
| VA Automatic Merchandising Assn PAC<br>2501 Aerial Center Pkwy<br>Ste 103<br>Morrisville, NC 27560        | 1.<br>2.Food & Vending services<br>3.Morrisville, NC                                                                                                               | 10/06/2014    | \$125.00                 | \$125.00          |
| VA Beer Wholesalers Assoc PAC<br>17 E Cary St<br>Richmond, VA 23219                                       | 1.<br>2.Beer Distributors<br>3.Fredericksburg, VA                                                                                                                  | 12/30/2014    | \$500.00                 | \$500.00          |
| VA Hospital & Healthcare Assoc PAC<br>PO Box 31394<br>Richmond, VA 23294                                  | 1.<br>2.Hospitals and Health Care<br>3.Richmond, VA                                                                                                                | 10/06/2014    | \$500.00                 | \$500.00          |
| Va Retail Federation<br>5101 Monument Av<br>Richmond, VA 23230                                            | 1.<br>2.Retail Merchandizing<br>3.Richmond, VA                                                                                                                     | 12/30/2014    | \$250.00                 | \$250.00          |
| Virginia AFL-CIO PAC<br>5400 Glenside Dr<br>Ste E<br>Richmond, VA 23228                                   | 1.<br>2.Labor Union representation<br>3.Richmond, VA                                                                                                               | 12/30/2014    | \$500.00                 | \$500.00          |
| Williams Mullen Strategies<br>200 S 10th St<br>Ste 1600<br>Richmond, VA 22319                             | 1.<br>2.Law Firm<br>3.Richmond, VA                                                                                                                                 | 12/30/2014    | \$250.00                 | \$250.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$8,425.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------|--------------------------|----------------------------------------------|------------------------|----------------|
| Imaging Zone<br>6715-C Electronic<br>Springfield, VA 22151                        | printing                 | Vivian E.<br>Watts                           | 07/03/2014             | \$46.54        |
| Micro Center<br>3089 Nutley St<br>Fairfax, VA 22031                               | 20% of FAX/copier        | Vivian E.<br>Watts                           | 07/03/2014             | \$34.55        |
| USPS<br>Lee Hwy<br>Merrifield, VA 22116                                           | postage                  | Vivian E.<br>Watts                           | 07/08/2014             | \$45.31        |
| Staples<br>6548-B Little River Trpk<br>Annandale, VA 22003                        | 20% of color printer     | Vivian E.<br>Watts                           | 07/16/2014             | \$127.20       |
| BB&T<br>PO Box 819<br>Wilson, NC 27894                                            | service charge           | Vivian E.<br>Watts                           | 07/21/2014             | \$9.00         |
| BB&T<br>PO Box 819<br>Wilson, NC 27894                                            | Service charge           | Vivian E.<br>Watts                           | 08/21/2014             | \$3.00         |
| INFOCUS<br>4245 Sigler Rd<br>Warrenton, VA 20187                                  | mail prep                | Vivian E.<br>Watts                           | 08/29/2014             | \$11.80        |
| BB&T<br>PO Box 819<br>Wilson, NC 27894                                            | service charge           | Vivian E.<br>Watts                           | 09/22/2014             | \$4.00         |
| BB&T<br>PO Box 819<br>Wilson, NC 27894                                            | service charge           | Vivian E.<br>Watts                           | 10/21/2014             | \$4.00         |
| House Democratic Caucus<br>1710 E Franklin St<br>Richmond, VA 23223               | candidate support        | Vivian E.<br>Watts                           | 11/14/2014             | \$5,000.00     |
| BB&T<br>PO Box 819<br>Wilson, NC 27894                                            | service charge           | Vivian E.<br>Watts                           | 11/21/2014             | \$13.00        |
| Staples<br>6548-B Little River Trpk<br>Annandale, VA 22003                        | 20% of computer hardware | Vivian E.<br>Watts                           | 12/01/2014             | \$4.24         |
| Fairfax County Democratic Committee<br>2815 Hartland Rd<br>Falls Church, VA 22043 | program ad               | Vivian E.<br>Watts                           | 12/18/2014             | \$100.00       |

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| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| Imaging Zone<br>6715-C Electronic<br>Springfield, VA 22151          | printing          | Vivian E.<br>Watts                           | 12/18/2014             | \$1,463.88     |
| USPS<br>Lee Hwy<br>Merrifield, VA 22116                             | bulk mailing      | Vivian E.<br>Watts                           | 12/18/2014             | \$359.84       |
| BB&T<br>PO Box 819<br>Wilson, NC 27894                              | service charge    | Vivian E.<br>Watts                           | 12/22/2014             | \$4.00         |
| House Democratic Caucus<br>1710 E Franklin St<br>Richmond, VA 23223 | candidate support | Vivian E.<br>Watts                           | 12/30/2014             | \$2,500.00     |
| Total This Period                                                   |                   |                                              |                        | \$9,730.36     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 21                             | \$8,425.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 13                             | \$610.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>34</b>                      |               | <b>\$9,035.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$9,730.36    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,730.36</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$25,102.88</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$9,035.00  |                    |                    |
| 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               |             | \$9,035.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$34,137.88</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$9,730.36  |                    |                    |
| 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]                        |             |                    | \$9,730.36         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$24,407.52</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$11,064.71        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$22,236.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$9,035.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$31,271.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$42,335.71</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$8,197.83  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,730.36  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$17,928.19</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$24,407.52</b> |