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
Altria Client Services, Inc. 6601 West Broad St Richmond, VA 23230	1. 2.Food/Tobacco Corp 3.Richmond, VA	05/26/2015	$500.00	$1,000.00
Anderson, Judith and Paul 3521 Launcelot Way Annandale, VA 22003	1.self 2.IT Consultant 3.Fairfax, VA	05/26/2015	$100.00	$250.00
Barton, Peggy and David 8708 Pappas Way Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/26/2015	$75.00	$175.00
Baur, Phebe Jensch and Don 2109 Forest Hill Rd Alexandria, VA 22307	1.Perkins Coie 2.Attorney 3.Washington, DC	05/27/2015	$100.00	$200.00
Carver, Janet and John 6111 Rockglen Springfield, VA 22152	1.n/a 2.retired 3.n/a	05/27/2015	$78.00	$156.00
Fallon, Robert 8251 Toll House Rd Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/26/2015	$100.00	$200.00
FirePac Local 2068 10500 Sager Ave Ste A Fairfax, VA 22030	1. 2.firefighters 3.Fairfax, VA	05/27/2015	$500.00	$1,000.00
Geico One GEICO Plaza 5-T Washington, DC 20076	1. 2.Insurance Company 3.Washington, DC	05/27/2015	$150.00	$300.00
Parker, Zoe and John 7442 Spring Village Dr Apt 223 Springfield, VA 22150	1.n/a 2.retired 3.n/a	05/26/2015	$150.00	$300.00
Reeves, Phil 7446 Spring Village Dr Apt 407 Springfield, VA 22150	1.n/a 2.retired 3.n/a	05/26/2015	$50.00	$175.00
Rishell, Jeanette 9331 S Whitt Dr Manassas, VA 20111	1.Va Cooperative Extension 2.state employee 3.Manassas, VA	05/27/2015	$250.00	$500.00
Stewart, Patricia 8802 Rucker Ct Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/26/2015	$150.00	$300.00

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Sutter, Valerie and Bob 4301 Ann Fitz hugh Dr Annandale, VA 22003	1.GMU 2.Bob: Professor 3.Fairfax, VA	05/27/2015	$150.00	$250.00
Ulman, Jarla and Bill 8816 Charles Hawkins Way Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/26/2015	$78.00	$156.00
VA Automobile & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220	1. 2.auto dealers 3.Richmond, VA	05/26/2015	$250.00	$500.00
VA BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Bankers PAC 3.Richmond, VA	05/26/2015	$1,000.00	$2,250.00
VA Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607	1. 2.Constitutional Officers Representation 3.Newport News, VA	05/26/2015	$250.00	$250.00
VA Sheriffs' Association 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Sheriffs' PAC 3.Richmond, VA	05/27/2015	$250.00	$500.00
VA State Police Assoc PAC 6944 Forest Hill Av Richmond, VA 23225	1. 2.State Police PAC 3.Richmond, VA	05/27/2015	$150.00	$300.00
Warden, Marietta 4302 Wakefield Dr Annandale, VA 22003	1.Living Free Health Service 2.CEO 3.Annandale, VA	05/27/2015	$250.00	$500.00
Total This Period			$4,581.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fairfax County Dir of Finance 12000 Govt Center Pkwy Fairfax, VA 22035	Primary filing fee refund	05/05/2015	$352.80
Total This Period			$352.80

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	service charge	Vivian E. Watts	04/08/2015	$4.00
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	04/21/2015	$4.00
Questox 10332 Main St Fairfax, VA 22030	20% domain renewal	Vivian E. Watts	05/11/2015	$8.62
USPS Lee Hwy Merrifield, VA 22116	20% bulk mail permit	Vivian E. Watts	05/14/2015	$44.00
State Board of Elections 1100 Bank St Richmond, VA 23219	20% 11/14 voter list	Vivian E. Watts	05/15/2015	$14.40
State Board of Elections 1100 Bank St Richmond, VA 23219	20% voter updates	Vivian E. Watts	05/15/2015	$39.60
USPS - North Springfield Branch Port Royal Rd Springfield, VA 22151	20% PO Box	Vivian E. Watts	05/15/2015	$20.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	candidate support	Vivian E. Watts	05/27/2015	$10,000.00
Total This Period				$10,134.62

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]	20	$4,581.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	14	$792.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**34**		**$5,373.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$352.80**
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]		$10,134.62	
10. Total [add lines 7, 8 and 9]			**$10,134.62**
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]		**$21,316.08**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,373.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$352.80		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$5,725.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$27,041.88**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,134.62		
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]			$10,134.62
19. Ending Balance [Subtract Line 18b from Line 17e]			**$16,907.26**
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		$11,064.71	
22. Previous Receipts [Line 24 from last report]	$34,201.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,725.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$39,926.80	
25. Total Funds Available [Add lines 21 and 24]			**$50,991.51**
26. Previous Disbursements [Line 28 from last report]	$23,949.63		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,134.62		
28. Total Disbursements this Election Cycle			**$34,084.25**
29. Ending Balance			**$16,907.26**