VA Taxi-PAC

3251 Washington Blvd

Washington Gas PAC 101 Constitution Ave. NW

Washington, DC 22080

Total This Period

Arlington, VA 22201

Page: Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Care First Blue Cross Blue Shield 840 1st St NE 2.Health care insurance 10/13/2015 \$250.00 \$500.00 Washington, DC 20065 3. Washington, DC Home Builders Assoc of Virginia BUILD-PAC 707 E Franklin St 2. Homebuilders trade association 10/21/2015 \$250.00 \$250.00 Richmond, VA 23219 3.Richmond, VA Medical Society of Virginia PAC 2924 Emerywood Pkwy 2.Physicians 10/02/2015 \$500.00 \$1,000.00 Ste 300 3.Richmond, VA Richmond, VA 23294 Nationwide Virginia PAC One Nationwide Plaza 2.Insurance 10/20/2015 \$250.00 \$250.00 Columbus, OH 43216 3.Columbus, OH VA Automobile & Dealers PAC 1800 W Grace St PO Box 5407 2.auto dealers 10/19/2015 \$750.00 \$1,250.00 Richmond, VA 23220 3.Richmond, VA

2. Taxi Companies

3. Washington, DC

3.Richmond, VA

2.Utility PAC

Reporting Period: 10/01/2015 Through: 10/22/2015

10/13/2015

10/19/2015

\$750.00

\$250.00

\$3,000.00

\$750.00

\$750.00

Watts for Delegate (CC-12-01081)	Reporting Period: 10/01/2015 Through: 10/	
	Page:	2 of 9
No Schedule B results to display.		

Watts for Delegate (CC-12-01081) Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Fairfax County Democratic Committee Vivian E. 8500 Executive Park Av campaign event registration 10/19/2015 \$75.00 402 Watts Fairfax, VA 22031 House Democratic Caucus Vivian E. 1710 E Franklin St candidate support 10/19/2015 \$5,000.00 Watts Richmond, VA 23223 BB&T Vivian E. PO Box 819 Wilson, NC 27894 service fee 10/21/2015 \$4.00 Watts Walmart Vivian E. 11181 Lee Hwy parade candy6 10/21/2015 \$28.80 Watts Fairfax, VA 22030

Reporting Period: 10/01/2015 Through: 10/22/2015

\$5,107.80

Watts for Delegate (CC-12-01081)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 5 of 9
No Schedule E-1 results to display.		

Watts for Delegate (CC-12-01081)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 6 of 9
No Schedule E-2 results to display.		

Watts for Delegate (CC-12-01081) Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

			rage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	7		\$3,000.00
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]		\$5,107.80	
10. Total [add lines 7, 8 and 9]			\$5,107.80
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

Previous Receipts [Line 24 from last report]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$10,381.50 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$13,381.50 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,107.80 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$5,107.80 19. Ending Balance [Subtract Line 18b from Line 17e] \$8,273.70 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$11,064.71 21. Balance at Start of Election Cycle

\$70,394.77

\$3,000.00

\$71,077.98

\$5,107.80

\$73,394.77

\$84,459.48

\$76,185.78 \$8.273.70

Reporting Period: 10/01/2015 Through: 10/22/2015