Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Allen, Allen, Allen & amp; Allen 1809 Staples Mill Rd 2.law firm 12/28/2015 \$1,000.00 \$1,000.00 Richmond, VA 23230 3.Richmond, VA Troutman Sanders LLP 1001 Haxall Point 2.law firm 12/30/2015 \$150.00 \$800.00 Richmond, VA 23219 3.Richmond, VA VA Trial Lawyers Association PAC 700 E Main Śt 2.Trial Lawyers PAC 12/21/2015 \$1,000.00 \$3,000.00 Ste 1400 3.Richmond, VA Richmond, VA 23219

Reporting Period: 11/27/2015 Through: 12/31/2015

Page:

\$2,150.00

Watts for Delegate (CC-12-01081)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 2 of 9			
		- ago.	2019	
No Schedule B results to display.				

Watts for Delegate (CC-12-01081) Reporting Period: 11/27/2015 Through: 12/31/2015 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 Paid Authorizing Expenditure Person or Company Paid and Address Expenditure State Board of Elections Vivian E. 1100 Bank St voter file updates (20%) 12/15/2015 \$39.60 Watts Richmond, VA 23219 **USPS** Vivian E. Lee Hwy bulk mail 12/18/2015 \$274.90 Watts Merrifield, VA 22116 BB&T Vivian E. PO Box 819 Wilson, NC 27894 service charge 12/21/2015 \$4.00 Watts Imaging Zone 6715-C Electronic Vivian E. printing 12/21/2015 \$1,463.88 Watts Springfield, VA 22151

Reporting Period: 11/27/2015 Through: 12/31/2015

\$1,782.38

Watts for Delegate (CC-12-01081)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 5 of 9
No Schedule E-1 results to display.		

Watts for Delegate (CC-12-01081)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 6 of 9
No Schedule E-2 results to display.		

Watts for Delegate (CC-12-01081) Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$2,150.00	
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	3		\$2,150.00
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]		\$1,782.38	
10. Total [add lines 7, 8 and 9]			\$1,782.38
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

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,993.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,150.00		
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		\$2,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,143.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,782.38		
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]			\$1,782.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,361.57
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]	\$81,634.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,784.79	
25. Total Funds Available [Add lines 21 and 24]			\$94,849.50
26. Previous Disbursements [Line 28 from last report]	\$82,705.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,782.38		
28. Total Disbursements this Election Cycle			\$84,487.93
29. Ending Balance			\$10,361.57