Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 1 of 10

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
Carver, Janet and John 6111 Rockglen Springfield, VA 22152	1.retired 2.retired 3.Springfield	01/05/2017	\$30.00	\$108.00
Clement, Marlyn Bolen and Beverly 4817 King Richard Dr Annandale, VA 22003	1.JMC Consulting, Inc. 2.Consultant 3.Stafford, VA	01/08/2017	\$250.00	\$750.00
Colvard, Bernice 4001 Lee Pl Annandale, VA 22003	1.retired 2.retired 3.Annandale, VA	01/05/2017	\$35.00	\$135.00
Dick, Nancy 4626 Quarter Charge Dr Annandale, VA 22003	1.n/a 2.retired 3.n/a	01/08/2017	\$150.00	\$300.00
Grey, Bob and Ann 4306 Wakefield Dr Annandale, VA 22003	1.n/a 2.retired 3.n/a	03/30/2017	\$50.00	\$150.00
Hickey, Suzanne Dorick and Jim 5308 Nutting Dr Springfield, VA 22151	1.US Postal Service 2.postal clerk 3.Merrifield, VA	01/08/2017	\$25.00	\$103.00
Johnson, Robert 2251 Pimmit Dr Falls Church, VA 22043	1.self 2.Physician 3.Falls Church, VA	01/08/2017	\$50.00	\$290.12
Johnson, Tom and Carolyn 5107 Southampton Dr Annandale, VA 22003	1.n/a 2.retired attorney 3.n/a	01/08/2017	\$25.00	\$235.00
Macke, Merry 7446 Spring Village Dr Apt GT-T01 Springfield, VA 22150	1.n/a 2.retired 3.n/a	03/30/2017	\$50.00	\$150.00
Maritime Issues Council 236 E Plum St PO Box 3487 Norfolk, VA 23514	2.maritime industries advocacy 3.Norfolk, VA	01/05/2017	\$500.00	\$500.00
McConville, Jim and Judy 8513 Paul Revere Ct Annandale, VA 22003	1.self 2.attorney 3.Fairfax, VA	01/08/2017	\$150.00	\$350.00
McCoy, Eddymarie 9119 Bramble Pl Annandale, VA 22003	1.Fairfax Realty Inc 2.Realtor 3.Fairfax, VA	01/06/2017	\$100.00	\$180.00

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 2 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Scott, Abraham 1.n/a 5763 Heming Ave 2.Retired Military 01/08/2017 \$80.00 \$290.00 Springfield, VA 22151 3.n/a 1.Del. Vivian Watts Sherman, Andy and Deb 7606 Boulder St 2.legislative aide 01/08/2017 \$100.00 \$300.00 Springfield, VA 22151 3.Annandale, VA Stanners, Tom and Dorothy 1.n/a 7452 Fountain Head Dr 2.retired 01/05/2017 \$100.00 \$200.00 Annandale, VA 22003 3.n/a Stewart, Patricia 1.n/a 8802 Rucker Ct \$50.00 2.retired 01/05/2017 \$150.00 Annandale, VA 22003 3.n/a Virginia Apartment Management Association PAC 2.Rental/Property Management 01/05/2017 \$500.00 \$500.00 2812 Emerywood Parkway 3.Henrico, VA Ste 140 **Total This Period** \$2,245.00

Watts for Delegate (CC-12-01081)	Reporting Period: 01/01/2017 Through: 03/31/2017			
Traits for Bologato (88 12 01001)		Page:	3 of 10	
No Schedule B results to display.				

Watts for Delegate (CC-12-01081)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 4 of 10
No Schedule C results to display.	

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Giardino Italian Restaurant 8644 Burke Lake Rd Springfield, VA 22151	event food	Vivian E. Watts	01/08/2017	\$228.88
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	01/09/2017	\$4.00
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	mail processing	Vivian E. Watts	01/15/2017	\$543.59
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	01/23/2017	\$4.00
House Democratic Caucus 919 E Main St Richmond, VA 23219	dues	Vivian E. Watts	02/01/2017	\$5,000.00
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	02/21/2017	\$4.00
NoVa Labor Dinner PO Box 565 Annandale, VA 22003	banquet ticket	Vivian E. Watts	03/13/2017	\$125.00
Fairfax County Dir of Finance 12000 Govt Center Pkwy Fairfax, VA 22035	Primary filing fee	Vivian E. Watts	03/20/2017	\$352.80
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	03/23/2017	\$4.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	processing fee	Vivian E. Watts	03/30/2017	\$3.95
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	processing fee	Vivian E. Watts	03/30/2017	\$3.37
Total This Period				\$6,273.59

Watts for Delegate (CC-12-01081)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 6 of 10		
No Schedule E-1 results to display.			

Watts for Delegate (CC-12-01081)	Reporting Period: 01/01/2017 Through: 03/31/2017		
Walls for Delegate (GG 12 01001)	Page:	7 of 10	
No Schedule E-2 results to display.			

Watts for Delegate (CC-12-01081) Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$2,245.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$3,045.00
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]		\$6,273.59	
10. Total [add lines 7, 8 and 9]			\$6,273.59
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

29. Ending Balance

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 10 of 10

\$32.504.53

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$35,733.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,045.00 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 \$3,045.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$38,778.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,273.59 [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] \$6,273.59 19. Ending Balance [Subtract Line 18b from Line 17e] \$32,504.53 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 \$10,361.57 Previous Receipts [Line 24 from last report] \$34,687.06 Receipts from Current Reporting Previous [Line 17d above] \$3,045.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$37,732.06 25. Total Funds Available [Add lines 21 and 24] \$48,093.63 26. Previous Disbursements [Line 28 from last report] \$9,315.51 27. Disbursements from Current Reporting Period \$6,273.59 [Line 18d above] 28. Total Disbursements this Election Cycle \$15,589.10