Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 1 of 9

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 This Period Received To Date Mailing Address of Contributor Allen, Allen, Allen & amp; Allen 1809 Staples Mill Rd 2.law firm 03/01/2013 \$1,500.00 \$1,500.00 Richmond, VA 23230 3.Richmond, VA AOL, Inc 22000 AOL Way 2.Internet Provider 03/01/2013 \$500.00 \$500.00 Dulles, VA 20166 3.Dulles, VA Clement, Beverly 1.JMC Consulting, Inc. 4817 King Richard Dr 2.Consultant 01/06/2013 \$200.00 \$450.00 Annandale, VA 22003 3.Stafford, VA Hedetniemi, Jan and Joel 1.n/a \$25.00 4702 Philadelphia Pl 2.retired 01/06/2013 \$175.00 Annandale, VA 22003 3.n/a McConville, Jim and Judy 1.self 8513 Paul Revere Ct 2.attorney 01/06/2013 \$100.00 \$175.00 Annandale, VA 22003 3.Fairfax, VA Sawhney, Patricia 1.Re/Metro 100 4212 Saint Jerome Dr 2.realtor 01/06/2013 \$100.00 \$130.00 Annandale, VA 22003 3.Springfield Sherman, Andy and Deb 1.Del. Vivian Watts 7606 Boulder St 2.legislative aide 01/06/2013 \$100.00 \$250.00 Springfield, VA 22151 3.Annandale, VA Total This Period \$2,525.00

Watts for Delegate (CC-12-01081)	Reporting Period: 01/01/2013 Through: 03/31/2013			
Watto for Delegate (00 12 01001)	Page: 2 of 9			
No Schedule B results to display.				

Watts for Delegate (CC-12-01081) Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mike's American Grill 6210 Backlick Road Springfield, VA 22150	event food	Vivian E. Watts	01/06/2013	\$193.96
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	caucus dues	Vivian E. Watts	01/08/2013	\$3,000.00
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	01/22/2013	\$2.00
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	02/21/2013	\$2.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	contribution servicing charge	Vivian E. Watts	03/01/2013	\$0.99
Fairfax County Dir of Finance 12000 Govt Center Pkwy Fairfax, VA 22035	Primary Filing Fee	Vivian E. Watts	03/10/2013	\$352.80
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	03/21/2013	\$2.00
Total This Period				\$3,553.75

Watts for Delegate (CC-12-01081)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 5 of 9			
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No Schedule E-1 results to display.				

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No Schedule E-2 results to display.			

Watts for Delegate (CC-12-01081) Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$2,525.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 14 \$690.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 21 5. Total \$3,215.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,553.75 10. Total [add lines 7, 8 and 9] \$3,553.75 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,445.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,215.00		
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		\$3,215.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,660.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,553.75		
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]			\$3,553.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,106.88
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		\$15,453.63	
22. Previous Receipts [Line 24 from last report]	\$30,195.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,215.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,410.00	
25. Total Funds Available [Add lines 21 and 24]			\$48,863.63
26. Previous Disbursements [Line 28 from last report]	\$28,203.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,553.75		
28. Total Disbursements this Election Cycle			\$31,756.75
29. Ending Balance			\$17,106.88