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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	05/20/2013	\$500.00	\$1,000.00
Ansoff, Mary and Peter 7706 Bristow Dr Annandale, VA 22003	1.NVCC 2.Mary - Computer Programmer 3.Annandale, VA	05/16/2013	\$78.00	\$148.00
Appler, Tom and Nancy 9717 Meadowlark Rd Vienna, VA 22182	1.Winston & Leer 2.attorney 3.Vienna	05/16/2013	\$100.00	\$150.00
Barton, Peggy and David 8708 Pappas Way Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/16/2013	\$100.00	\$200.00
Clement, Beverly 4817 King Richard Dr Annandale, VA 22003	1.JMC Consulting, Inc. 2.Consultant 3.Stafford, VA	05/20/2013	\$250.00	\$700.00
Dewberry 1503 Edwards Ferry Rd Ste 200 Leesburg, VA 20176	1. 2.Engineering 3.Leesburg, VA	05/23/2013	\$500.00	\$500.00
Diamonstein, Alan A. 12350 Jefferson Ave Ste 300 Newport News, VA 23602	1.Patten, Wornom, Hatten & Diamonstein 2.attorney 3.Newport News, VA	05/23/2013	\$150.00	\$150.00
FirePac Local 2068 10500 Sager Ave Ste A Fairfax, VA 22030	1. 2.firefighters 3.Fairfax, VA	05/16/2013	\$500.00	\$1,000.00
Fleming, Cecile 8436 Briar Creek Dr Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/20/2013	\$500.00	\$800.00
Griffing, Willard 7444 Spring Village Dr Apt 312 Springfield, VA 22150	1.n/a 2.retired 3.n/a	05/16/2013	\$40.00	\$115.00
Hazel, John T. 6254 Huntley Rd Broad Run, VA 20137	1.self 2.business 3.Manassas, VA	05/16/2013	\$500.00	\$850.00
Johnson, Tom and Carolyn 5107 Southampton Dr Annandale, VA 22003	1.N/A 2.retired attorney 3.N/A	05/28/2013	\$150.00	\$200.00

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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
Liner, Phyllis 4520 Banff St Annandale, VA 22003	1.n/a 2.retired teacher 3.n/a	05/23/2013	\$50.00	\$125.00
Macke, Merry 7522 Havelock St Springfield, VA 22150	1.n/a 2.retired 3.n/a	05/16/2013	\$40.00	\$105.00
McKenzie, Anne and Dexter 4508 Buffalo Trce Annandale, VA 22003	1.Johns Hopkins 2.Anne - Academic Coordinator 3.Baltimore, MD	05/23/2013	\$75.00	\$125.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2.Physicians 3.Richmond, VA	05/28/2013	\$500.00	\$1,000.00
NV Technology Council 2214 Rock Hill Rd Ste 300 Herndon, VA 20170	1. 2.Information Technology PAC 3.Herndon, VA	05/16/2013	\$2,000.00	\$2,500.00
Rishell, Jeanette 9331 S Whitt Dr Manassas, VA 20111	1.Va Cooperative Extension 2.state employee 3.Manassas, VA	05/16/2013	\$250.00	\$500.00
Scott, Abraham 5763 Heming Ave Springfield, VA 22151	1.n/a 2.Retired Military 3.n/a	05/24/2013	\$150.00	\$250.00
Strickland, Muriel 3035 Holmes Run Rd Falls Church, VA 22042	1.n/a 2.Retired writer / editor 3.n/a	05/23/2013	\$100.00	\$200.00
Teaford, Susan 7330 Lackawanna Dr Springfield, VA 22150	1.Mitre 2.Systems Engineer 3.McLean, VA	05/23/2013	\$250.00	\$250.00
Ulman, Jarla and Bill 8816 Charles Hawkins Way Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/16/2013	\$78.00	\$148.00
VA Automobile & Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220	1. 2.auto dealers 3.Richmond, VA	05/29/2013	\$250.00	\$500.00
VA BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Bankers PAC 3.Richmond, VA	05/28/2013	\$1,000.00	\$2,000.00

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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
VA Petroleum Convenience and Grocery Assoc 7275 Glen Forest Drive Suite 204	2.Petroleum Distribution 3.Richmond, VA	05/28/2013	\$250.00	\$500.00
VA Sheriffs' Association 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Sheriffs' PAC 3.Richmond, VA	05/23/2013	\$250.00	\$500.00
VA State Police Assoc PAC 6944 Forest Hill Av Richmond, VA 23225	1. 2.State Police PAC 3.Richmond, VA	05/23/2013	\$150.00	\$300.00
Waller, Linda 7315 Oriole Ave Springfield, VA 22150	1.Fairfax County Supervisor Jeff McKay 2.Staff Aide 3.Springfield, VA	05/16/2013	\$39.00	\$139.00
Waxman, Sarah Elpern and Bruce 3911 Laro Ct Fairfax, VA 22031	1.GRA, Inc 2.Human Resources Counsulting 3.Silver Spring, MD	05/16/2013	\$150.00	\$150.00
Total This Period			\$8,950.00	

Watts for Delegate (CC-12-01081)	Reporting Period: 04/01/2013 Through: 05/29/2013		
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No Schedule B results to display.			

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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	Return of Primary Filing Fee	05/21/2013	\$352.80
Total This Period			\$352.80

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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
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	candidate support	Vivian E. Watts	04/03/2013	\$6,000.00
Idea Art 1025 E Woodman Rd Colorado Springs, CO 80920	invite paper	Vivian E. Watts	04/19/2013	\$382.49
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	04/22/2013	\$2.00
USPS Lee Hwy Merrifield, VA 22116	Bulk mailing	Vivian E. Watts	05/02/2013	\$507.19
Imaging Zone 6715-C Electronic Springfield, VA 22151	printing invitations	Vivian E. Watts	05/06/2013	\$715.00
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	05/22/2013	\$2.00
Total This Period				\$7,608.68

Watts for Delegate (CC-12-01081)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 7 of 11		
No Schedule E-1 results to display.			

Watts for Delegate (CC-12-01081)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 8 of 11		
No Schedule E-2 results to display.			

Watts for Delegate (CC-12-01081) Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 29 \$8,950.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 24 \$1,386.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 53 5. Total \$10,336.00 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] \$7,608.68 10. Total [add lines 7, 8 and 9] \$7,608.68 **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

29. Ending Balance

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\$20,187.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$17,106.88 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$10,336.00 b. Bank interest, refunded expenditures and rebates \$352.80 [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 \$10,688.80 e. Total Expendable Funds [Add Linds 16 and 17d] \$27,795.68 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$7,608.68 [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] \$7,608.68 19. Ending Balance [Subtract Line 18b from Line 17e] \$20,187.00 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$15,453.63 21. Balance at Start of Election Cycle \$33,410.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$10,688.80 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$44,098.80 25. Total Funds Available [Add lines 21 and 24] \$59,552.43 26. Previous Disbursements [Line 28 from last report] \$31,756.75 27. Disbursements from Current Reporting Period \$7,608.68 [Line 18d above] 28. Total Disbursements this Election Cycle \$39,365.43