Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 1 of 10

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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
Bailey's S & M Brands, Inc 3662 Ontario Rd Ste B Keysville, VA 23947	1.     2.Tobacco Manufacturing     3.Keysville VA	08/06/2013	\$1,000.00	\$1,000.00
Genentech, Inc 1919 6th St NW Washington, DC 20001	1. 2.Biottechnology Company 3.Washington, DC	08/06/2013	\$1,000.00	\$1,000.00
Miller, Robert 801 Chalfonte Dr Alexandria, VA 22305	1.n/a 2.retired 3.n/a	08/06/2013	\$80.00	\$155.00
Tony Guiffre Distributing Company 6839 Industrial Rd Springfield, VA 22151	<ol> <li>2.Beverages - Alcohol Distributors</li> <li>3.Springfield, VA</li> </ol>	08/06/2013	\$1,000.00	\$1,000.00
VA Beer Wholesalers Assoc PAC 17 E Cary St Richmond, VA 23219	1. 2.Beer Distributors 3.Fredericksburg, VA	08/06/2013	\$1,000.00	\$1,000.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.soft drink PAC 3.Richmond, VA	08/12/2013	\$1,000.00	\$1,000.00
VA Engineers PAC PO Box 4969 Midlothian, VA 23112	1. 2.Engineering PAC 3.Richmond, VA	08/06/2013	\$500.00	\$500.00
VA Hospital & Department of the Control of the Cont	2.Hospitals and Health Care     3.Richmond, VA	07/12/2013	\$500.00	\$1,000.00
Vulcan Materials Company PAC 6860 Commercial Dr Springfield, VA 22151	2.construction materials     3.Birmingham, AL	07/18/2013	\$750.00	\$750.00
Total This Period	•		\$6,830.00	

Watts for Delegate (CC-12-01081)	Reporting Period: 07/01/2013 Through: 08/31/		
Watts for Delegate (00 12 01001)	Page: 2 of 10		
No Schedule B results to display.			

# Watts for Delegate (CC-12-01081) Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 07/01/2013 Through: 08/31/2013 Watts for Delegate (CC-12-01081) Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Costco Vivian E. 07/02/2013 7373 Boston Blvd 1st class stamps \$44.75 Watts Springfield, VA 22153 **USPS** Vivian E. Lee Hwy bulk mailing 07/08/2013 \$103.34 Watts Merrifield, VA 22116 Questox Vivian E. 10332 Main St 20% of website support 07/12/2013 \$7.50 Watts Fairfax, VA 22030 Questox Vivian E. 10332 Main St 20% of website hosting 07/12/2013 \$8.62 Watts Fairfax, VA 22030 **RCN** Vivian E. 07/12/2013 PO Box 11816 20% of email provider \$62.28 Watts Newark, NJ 07101 State Board of Elections Vivian E. 1100 Bank St 07/12/2013 \$66.00 20% of monthly voter update subscription Watts Richmond, VA 23219 State Board of Elections Vivian E. 1100 Bank St 20% of last election voter list 07/12/2013 \$24.00 Watts Richmond, VA 23219 **USPS** Vivian E. 07/12/2013 \$40.00 Lee Hwy 20% of Bulk Mail annual permit Watts Merrifield, VA 22116 USPS - North Springfield Branch Vivian E. Port Royal Rd annual PO Box rental 07/12/2013 \$96.00 Watts Springfield, VA 22151 Imaging Zone Vivian E. 6715-C Electronic 07/16/2013 \$152.51 printing Watts Springfield, VA 22151 Costco Vivian E. Copy Paper 07/17/2013 \$19.60 7373 Boston Blvd Watts Springfield, VA 22153 **INFOCUS** Vivian E. 4245 Sigler Rd mail processing 07/20/2013 \$27.71 Watts Warrenton, VA 20187

service charge

Vivian E.

Watts

07/22/2013

\$2.00

BB&T

PO Box 819

Wilson, NC 27894

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 5 of 10

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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
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	08/07/2013	\$2.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	candidate support	Vivian E. Watts	08/08/2013	\$6,000.00
Imaging Zone 6715-C Electronic Springfield, VA 22151	printing	Vivian E. Watts	08/08/2013	\$1,920.72
Micro Center 3089 Nutley St Fairfax, VA 22031	20% of new computer	Vivian E. Watts	08/11/2013	\$128.68
Total This Period				\$8,705.71

Watts for Delegate (CC-12-01081)	Reporting Period: 07/01/2013 Through: Page:	08/31/2013 6 of 10
No Schedule E-1 results to display.		

Watts for Delegate (CC-12-01081)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 7 of 10			
No Schedule E-2 results to display.				

# Watts for Delegate (CC-12-01081) Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 8 of 10 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]	9	\$6,830.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$7,010.00
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]		\$8,705.71	
10. Total [add lines 7, 8 and 9]			\$8,705.71
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$36,588.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,010.00		
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		\$7,010.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,598.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,705.71		
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]			\$8,705.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,892.94
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]	\$66,688.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,010.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,698.80	
25. Total Funds Available [Add lines 21 and 24]			\$89,152.43
26. Previous Disbursements [Line 28 from last report]	\$45,553.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,705.71		
28. Total Disbursements this Election Cycle			\$54,259.49
29. Ending Balance			\$34,892.94