Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 1 of 11

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
Anthem Blue Cross Blue Shield 2015 Staples Mill Rd Richmond, VA 23230	1. 2.Health Insurance 3.Richmond, VA	10/04/2013	\$250.00	\$250.00
Anthem Blue Cross Blue Shield 2015 Staples Mill Rd Richmond, VA 23230	1. 2.Health Insurance 3.Richmond, VA	10/14/2013	\$250.00	\$500.00
Conover, Catherine 1010 Wisconsin Av Ste 550 Washington, DC 20007	1.self 2.Artist 3.Washington, DC	10/04/2013	\$600.00	\$600.00
Looney, Mark 1920 Franklin Ave McLean, VA 22101	1.Cooley LLP 2.Attorney 3.McLean, VA	10/01/2013	\$250.00	\$250.00
Margosis, Michel 7442 Spring Village Dr Apt 224 Springfield, VA 22150	1.n/a 2.retired 3.n/a	10/18/2013	\$50.00	\$225.00
Metis Services, Inc 308 Market St SE STE 1&2 Roanoke, VA 24011	1. 2.Communication Services 3.Roanoke, VA	10/17/2013	\$500.00	\$500.00
Metropolitan PAC 1050 17th St NW Ste 300 Washington, DC 20036	2.Apartment & Office Building Assoc PAC 3.Washington, DC	10/01/2013	\$500.00	\$500.00
Micron Technology 9600 Godwin Dr Manassas, VA 20110	1. 2.Information Technology 3.Manassas, VA	10/01/2013	\$250.00	\$250.00
NOVABizPAC 8230 Old Coourthouse Rd Ste 350 Vienna, VA 22182	1. 2.Chamber of Commerce PAC 3.Vienna, VA	10/04/2013	\$1,000.00	\$1,000.00
NV Central Labor Council AFL-CIO 4536 B John Marr Dr Box 565 Annandale, VA 22003	1. 2.Labor Union representation 3.Annandale, VA	10/17/2013	\$400.00	\$400.00
Property Casualty Insurers Association 2600 South River Road Des Plaines, IL 60018	1. 2.Property Insurance 3.Des Plaines, IL	10/14/2013	\$250.00	\$250.00
Reynolds American, Inc PO Box 464 Winston-Salem, NC 27102	1. 2.Tobacco products 3.Winston-Salem, NC	10/14/2013	\$500.00	\$500.00

Schedule A: Direct Contributions Over \$100

United Food & amp; Commercial Workers

Full Name of Contributor

Transurban (USA) Inc. 6440 General Green Way

Alexandria, VA 22312

4301 Garden City Dr

Landover, MD 20785

Va Retail Federation

Richmond, VA 23230

5101 Monument Av

Union

Mailing Address of Contributor

Donor Information

3. Business Location

3. Alexandria, VA

3.Landover, MD

3.Richmond, VA

2.Retail Merchandizing

2.food & commercial workers union

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 2 of 11 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Date Aggregate Received This Period To Date 2.infrastructure & development 10/04/2013 \$250.00 \$750.00

10/04/2013

10/04/2013

\$250.00

\$250.00

\$5,550.00

\$250.00

\$500.00

Total This Period

Total This Period

Page: 3 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 2. Realtors NV Association of Realtors PAC 8411 Arlington Blvd 3. Fairfax, VA 10/01/2013 \$1,000.52 \$4,000.52 Fairfax, VÃ 22031 4. Hosting fundraiser 5. Actual Cost VA Cable Telecommunications Assn 2. Cable TV Industry PAC 1001 E Broad St 3. Chantilly, VA 10/04/2013 \$399.35 \$1,399.35 Ste 210 4. Hosting fundraiser5. Actual Cost Richmond, VA 23219

Reporting Period: 10/01/2013 Through: 10/23/2013

\$1,399.87

Watts for Delegate (CC-12-01081) Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 4 of 11 No Schedule C results to display.

Reporting Period: 10/01/2013 Through: 10/23/2013 Watts for Delegate (CC-12-01081) Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **USPS** Vivian E. Lee Hwy Bulk mailing postage 10/04/2013 \$3,904.95 Watts Merrifield, VA 22116 Imaging Zone Vivian E. 6715-C Electronic Printing 10/07/2013 \$3,260.62 Watts Springfield, VA 22151 Mark Weiss Associates 4733 Bethesda Av Vivian E. lapel stickers 10/16/2013 \$200.00 Ste 300 Watts Bethesda, MD 20814 **USPS** Vivian E. Lee Hwy bulk mailing postage 10/16/2013 \$2,210.93 Watts Merrifield, VA 22116 Daniel for Delegate Vivian E. \$1,000.00 PO Box 798 campaign contribution 10/17/2013 Watts Berryville, VA 22611 Virginia Priorities PAC Vivian E. PO Box 10628 10/17/2013 \$1,000.00 candidate support Watts Springfield, VA 22310 Act Blue Vivian E. 14 Arrow St fee for online contribution 10/18/2013 \$1.98 Ste 11 Watts Cambridge, MA 02138 Ruppel, Logan Vivian E. 907 Columbia Rd NW field work 10/18/2013 \$250.00 Watts Washington, DC 20001 Friends of McGrady Vivian E. \$1,000.00 10/21/2013 127 Mill St campaign contribution Watts Hillsville, VA 24343 Imaging Zone Vivian E. 10/21/2013 6715-C Electronic printing \$1,949.98 Watts Springfield, VA 22151 **USPS** Vivian E. 10/22/2013 \$90.54 Lee Hwy bulk mailing postage Watts Merrifield, VA 22116 Imaging Zone Vivian E. 6715-C Electronic printing 10/23/2013 \$1,029.74 Watts Springfield, VA 22151

Bulk mailing prep

Vivian E.

Watts

10/23/2013

\$867.03

INFOCUS

4245 Sigler Rd

Warrenton, VA 20187

Total This Period

Page: 6 of 11 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Mark Weiss Associates 4733 Bethesda Av Ste 300 Vivian E. 10/23/2013 shipping charge \$17.41 Watts Bethesda, MD 20814 **USPS** Vivian E. Lee Hwy bulk mailing postage 10/23/2013 \$551.54 Watts Merrifield, VA 22116

Reporting Period: 10/01/2013 Through: 10/23/2013

\$17,334.72

Watts for Delegate (CC-12-01081)	Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 7 of 11		
No Schedule E-1 results to display.			

Watts for Delegate (CC-12-01081)	Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 8 of 11		
No Schedule E-2 results to display.			

Watts for Delegate (CC-12-01081) Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$5,550.00 2. Schedule B [Over \$100] 2 \$1,399.87 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$6,949.87 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] \$1,399.87 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$17,334.72 10. Total [add lines 7, 8 and 9] \$18,734.59 **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

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,			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$42,084.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,949.87		
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		\$6,949.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,033.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,734.59		
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]			\$18,734.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,299.34
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]	\$87,648.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,949.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,598.67	
25. Total Funds Available [Add lines 21 and 24]			\$110,052.30
26. Previous Disbursements [Line 28 from last report]	\$61,018.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,734.59		
28. Total Disbursements this Election Cycle			\$79,752.96
29. Ending Balance			\$30,299.34