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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
AT&T Services, Inc. 700 E Main St Ste 1512 Richmond, VA 23219	1. 2.Communications Corporation 3.Richmond, VA	11/01/2013	\$250.00	\$750.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22311	1. 2.Commerical Real Estate 3.Alexandria, VA	11/01/2013	\$500.00	\$1,250.00
Communication Workers of America 4308 F Evergreen Lane Annandale, VA 22003	2.communications workers local union     3.Annandale, VA	11/01/2013	\$500.00	\$500.00
Easter Associates 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Lobbying Firm 3.Charlottesville, VA	11/04/2013	\$250.00	\$250.00
Facebook 1155 F St NW Ste 475 Washington, DC 20004	1. 2.Information Technology 3.Palo Alto, CA	11/01/2013	\$500.00	\$500.00
Marks, Martha 1203 Orchard Street Alexandria, VA 22314	1.NAIOP Northern VA 2.Trade Assn Executive 3.Alexandria, VA	11/07/2013	\$250.00	\$250.00
Pascal, Lawrence 4900 Seminary Rd Ste 650 Alexandria, VA 22311	1.Ashcraft & Gerel 2.attorney 3.Alexandria, VA	11/01/2013	\$100.00	\$200.00
VA Cable Telecommunications Assn 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Cable TV Industry PAC 3.Chantilly, VA	11/01/2013	\$600.65	\$2,000.00
VA Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607	2.Constitutional Officers Representation     3.Newport News, VA	10/25/2013	\$250.00	\$250.00
Virginia Ready-Mixed Concrete Assn PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Construction 3.Charlottesville	11/04/2013	\$250.00	\$250.00
Wells, Arthur and Bonnie 8707 Pappas Way Annandale, VA 22003	1.n/a 2.retired 3.n/a	11/01/2013	\$100.00	\$200.00
Total This Period			\$3,550.65	

Watts for Delegate (CC-12-01081)	Reporting Period: 10/24/2013	_	1/28/2013 2 of 10
No Schedule B results to display.			

# Watts for Delegate (CC-12-01081) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 10/24/2013 Through: 11/28/2013 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 BB&T Vivian E. PO Box 819 bank service charge 10/25/2013 \$3.00 Watts Wilson, NC 27894 Party Company Vivian E. 4421 John Marr Dr 10/25/2013 \$47.65 parade candy Watts Annandale, VA 22003 House Democratic Caucus Vivian E. 1710 E Franklin St candidate support 10/28/2013 \$3,000.00 Watts Richmond, VA 23223 Costco Vivian E. 7373 Boston Blvd paper 11/01/2013 \$19.60 Watts Springfield, VA 22153 Old Navy - Internet Vivian E. 550 Terry Francois St 11/03/2013 parade candy bags \$15.65 Watts San Francisco, CA 94158 Act Blue 14 Arrow St Vivian E. 11/07/2013 \$9.88 collection fee Ste 11 Watts Cambridge, MA 02138 **INFOCUS** Vivian E. 4245 Sigler Rd 11/12/2013 \$525.00 mail processing Watts Warrenton, VA 20187 **INFOCUS** Vivian E. 4245 Sigler Rd mail processing 11/12/2013 \$525.00 Watts Warrenton, VA 20187 **INFOCUS** Vivian E. 4245 Sigler Rd 11/12/2013 mail processing \$525.00 Watts Warrenton, VA 20187 **INFOCUS** Vivian E. 4245 Sigler Rd 11/12/2013 mail processing \$533.64 Watts Warrenton, VA 20187 BB&T Vivian E. 11/21/2013 \$67.00 PO Box 819 bank service charge Watts Wilson, NC 27894 Bryant for Delegate Vivian PO Box 2121 campaign contribution 11/25/2013 \$900.00 Chesapeake, VA 23327

campaign contribution

Vivian E.

Watts

11/25/2013

\$3,000.00

Daniel for Delegate

Berryville, VA 22611

PO Box 798

**Total This Period** 

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure House Democratic Caucus Vivian E. \$5,000.00 1710 E Franklin St Candidate support 11/25/2013 Watts Richmond, VA 23223 Imaging Zone 6715-C Electronic Vivian E. printing 11/25/2013 \$1,558.68 Watts Springfield, VA 22151 **USPS** Vivian E. Lee Hwy bulk mailing postage 11/25/2013 \$2,186.36 Watts Merrifield, VA 22116 Kunzler, Cole Vivian E. 1289 Holly Point Rd field work 11/28/2013 \$300.00 Watts Virginia Beach, VA 23454

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\$18,216.46

Watts for Delegate (CC-12-01081)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 6 of 10
No Schedule E-1 results to display.		

Watts for Delegate (CC-12-01081)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 7 of 10
No Schedule E-2 results to display.		

# Watts for Delegate (CC-12-01081) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 8 of 10 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** 1. Schedule A [Over \$100] 11 \$3,550.65 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$3,600.65 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] \$18,216.46 10. Total [add lines 7, 8 and 9] \$18,216.46 **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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Watts for Delegate (00 12 01001)			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,299.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,600.65		
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		\$3,600.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,899.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,216.46		
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]			\$18,216.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,683.53
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]	\$94,598.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,600.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$98,199.32	
25. Total Funds Available [Add lines 21 and 24]			\$113,652.95
26. Previous Disbursements [Line 28 from last report]	\$79,752.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,216.46		
28. Total Disbursements this Election Cycle			\$97,969.42
29. Ending Balance			\$15,683.53