Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Baur, Phebe Jensch and Don 1.Perkins Coie 2109 Forest Hill Rd 2.Attorney 12/30/2013 \$50.00 \$125.00 Alexandria, VA 22307 3. Washington, DC Care First Blue Cross Blue Shield 840 1st St NE 2. Health care insurance 12/30/2013 \$250.00 \$250.00 Washington, DC 20065 3. Washington, DC Ernst, Dick and Betty 1.n/a 7408 Spring Village Dr 12/30/2013 \$50.00 \$150.00 2.retired Apt 101 3.n/a Springfield, VA 22150 Griffing, Willard 1.n/a 7444 Spring Village Dr 2.retired 12/30/2013 \$25.00 \$140.00 Apt 312 3.n/a Springfield, VA 22150 Liberty Mutual Insurance PAC 175 Berkeley Street 2.Insurance 12/30/2013 \$250.00 \$250.00 Boston, MA 02117 3.Boston, MA Norfolk Southern Corporation 1001 E Broad St 2.Railroad 12/30/2013 \$500.00 \$1,000.00 Ste 325 3.Richmond, VA Richmond, VA 23219 Sprint Nextel 3065 Akers Mill Rd SE 2.communications 12/30/2013 \$500.00 \$500.00 Atlanta, GA 30339 3.Atlanta, GA Stanners. Tom and Dorothy 1.n/a 7452 Fountain Head Dr 2.retired 12/30/2013 \$100.00 \$150.00 Annandale, VA 22003 3.n/a Sutter, Valerie and Bob 1.GMU 4301 Ann Fitz hugh Dr 2.Bob: Professor 12/30/2013 \$100.00 \$350.00 Annandale, VA 22003 3.Fairfax, VA Total This Period \$1,825.00

| Watts for Delegate (CC-12-01081) | Reporting Period: 11/29/2013 Through: 12/31/2013 |
|-----------------------------------|--|
| Watto for Bologato (88 12 01001) | Page: 2 of 9 |
| | |
| No Schedule B results to display. | |

Watts for Delegate (CC-12-01081) Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 3 of 9 No Schedule C results to display.

Wilson, NC 27894

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Imaging Zone Vivian E. 6715-C Electronic printing 12/16/2013 \$1,463.88 Watts Springfield, VA 22151 USPS Vivian E. Lee Hwy bulk mail 12/16/2013 \$281.94 Watts Merrifield, VA 22116 Fairfax County Democratic Committee Vivian E. 2815 Hartland Rd advertisement 12/18/2013 \$100.00 Watts Falls Church, VA 22043 House Democratic Caucus Vivian E. 1710 E Franklin St Dues 12/18/2013 \$5,000.00 Watts Richmond, VA 23223 BB&T Vivian E. PO Box 819 banking fee 12/21/2013 \$3.00 Watts

Reporting Period: 11/29/2013 Through: 12/31/2013

\$6,848.82

| Watts for Delegate (CC-12-01081) | Reporting Period: 11/29/2013 Through: Page: | 12/31/2013 5 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-1 results to display. | | |

| Watts for Delegate (CC-12-01081) | Reporting Period: 11/29/2013 Through: Page: | 12/31/2013 6 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-2 results to display. | | |

Watts for Delegate (CC-12-01081) Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 9 | \$1,825.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | \$405.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 18 | | \$2,230.00 |
| 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] | | \$6,848.82 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,848.82 |
| 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 |

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 9 of 9

| | | | Page: 9 of 9 |
|--|-------------|--------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$15,683.53 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,230.00 | | |
| 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 | | \$2,230.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$17,913.53 |
| 18. Disbursements for Current Reporting Period | | | |
| Expenditures made this reporting period [Line 10 of Schedule G] | \$6,848.82 | | |
| 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] | | | \$6,848.82 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$11,064.71 |
| 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] | \$98,485.10 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,230.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$100,715.10 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$116,168.73 |
| 26. Previous Disbursements [Line 28 from last report] | \$98,255.20 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,848.82 | | |
| 28. Total Disbursements this Election Cycle | | | \$105,104.02 |
| 29. Ending Balance | | | \$11,064.71 |