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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
Clement, Beverly 4817 King Richard Dr Annandale, VA 22003	1.JMC Consulting, Inc. 2.Consultant 3.Stafford, VA	03/02/2015	\$250.00	\$500.00
Daft, Linda and Lynn 8810 Aunt Lilly Ln Annandale, VA 22003	1.n/a 2.retired 3.n/a	03/02/2015	\$50.00	\$250.00
Denkinger, Gary and Sandra 3915 Laro Ct Fairfax, VA 22031	1.Fed Energy Regulatory Comm     2.federal govt employee     3.Washington, DC	01/08/2015	\$25.00	\$125.00
Dick, Nancy 4626 Quarter Charge Dr Annandale, VA 22003	1.n/a 2.retired 3.n/a	03/02/2015	\$150.00	\$250.00
Gale, Ellen 7418 Spring Village Dr Apt T25 Springfield, VA 22150	1.n/a 2.retired 3.n/a	03/02/2015	\$40.00	\$140.00
Hedetniemi, Jan and Joel 4702 Philadelphia Pl Annandale, VA 22003	1.n/a 2.retired 3.n/a	03/02/2015	\$100.00	\$300.00
Langley, Sue 2435 Flint Hill Rd Vienna, VA 22181	1.self 2.Owner, VA Trading LLC 3.Vienna, VA	03/02/2015	\$100.00	\$140.00
Macke, Merry 7522 Havelock St Springfield, VA 22150	1.n/a 2.retired 3.n/a	03/02/2015	\$25.00	\$155.00
Maritime Issues Council 236 E Plum St PO Box 3487 Norfolk, VA 23514	1. 2.maritime industries advocacy 3.Norfolk, VA	01/08/2015	\$500.00	\$1,000.00
Metropolitan PAC 1050 17th St NW Ste 300 Washington, DC 20036	2.Apartment & Office Building Assoc PAC     3.Washington, DC	01/08/2015	\$250.00	\$250.00
Mika, Walt 5612 Eastbourne Dr Springfield, VA 22151	1.n/a 2.retired FCPS teacher 3.n/a	03/02/2015	\$25.00	\$150.00
Reeves, Phil 7446 Spring Village Dr Apt 407 Springfield, VA 22150	1.n/a 2.retired 3.n/a	01/08/2015	\$25.00	\$125.00

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**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Sherman, Andy and Deb 1.Del. Vivian Watts 7606 Boulder St 2.legislative aide 03/10/2015 \$100.00 \$300.00 Springfield, VA 22151 3.Annandale, VA VA Manufactured & Dodular Housing Assoc 2.Manufactured Homes PAC 01/08/2015 \$250.00 \$250.00 8413 Patterson Ave 3.Richmond, VA Richmond, VA 23229 1. Fairfax County Supervisor Jeff McKay Waller, Linda 03/02/2015 \$35.00 \$120.00 7315 Oriole Ave 2.Staff Aide Springfield, VA 22150 3.Springfield, VA **Total This Period** \$1,925.00

Watts for Delegate (CC-12-01081)	Reporting Period: 01/01/2015 Through: 03/31/2015
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No Schedule B results to display.	

# Watts for Delegate (CC-12-01081) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 4 of 10 No Schedule C results to display.

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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	Caucus dues	Vivian E. Watts	01/06/2015	\$5,000.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	processing fee	Vivian E. Watts	01/08/2015	\$11.87
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	bulk mail processing	Vivian E. Watts	01/11/2015	\$539.39
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	01/21/2015	\$4.00
State Board of Elections 1100 Bank St Richmond, VA 23219	20% of 6 mo. voter file updates	Vivian E. Watts	02/11/2015	\$39.60
BB&T PO Box 819 Wilson, NC 27894	fee and service charge	Vivian E. Watts	02/23/2015	\$11.50
Fairfax County Dir of Finance 12000 Govt Center Pkwy Fairfax, VA 22035	filing fee	Vivian E. Watts	03/16/2015	\$352.80
RCN PO Box 11816 Newark, NJ 07101	20% of email address renewal	Vivian E. Watts	03/26/2015	\$62.28
Total This Period	•			\$6,021.44

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No Schedule E-1 results to display.			

Watts for Delegate (CC-12-01081)	Reporting Period: 01/01/2015 Through: Page:	03/31/2015 7 of 10	
No Schedule E-2 results to display.			

# Watts for Delegate (CC-12-01081) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$1,925.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$2,680.00
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]		\$6,021.44	
10. Total [add lines 7, 8 and 9]			\$6,021.44
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,657.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,680.00		
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		\$2,680.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,337.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,021.44		
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]			\$6,021.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,316.08
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		\$11,064.71	
22. Previous Receipts [Line 24 from last report]	\$31,521.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,680.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,201.00	
25. Total Funds Available [Add lines 21 and 24]			\$45,265.71
26. Previous Disbursements [Line 28 from last report]	\$17,928.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,021.44		
28. Total Disbursements this Election Cycle			\$23,949.63
29. Ending Balance			\$21,316.08