Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 1 of 14

| | 1 | | | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Allen, Barbara and Gary 8710 Mary Lee Ln Annandale, VA 22003 | 1.n/a 2.retired teacher 3.n/a | 06/11/2018 | \$150.00 | \$150.00 |
| Altria Client Services, Inc. 6601 West Broad St Richmond, VA 23230 | 1. 2.Food/Tobacco Corp 3.Richmond, VA | 05/25/2018 | \$1,000.00 | \$1,000.00 |
| Anderson, Judith and Paul 3521 Launcelot Way Annandale, VA 22003 | 1.self 2.IT Consultant 3.Fairfax, VA | 05/21/2018 | \$150.00 | \$150.00 |
| Ansoff, Mary and Peter 7706 Bristow Dr Annandale, VA 22003 | 1.NVCC 2.Mary - Computer Programmer 3.Annandale, VA | 06/11/2018 | \$39.00 | \$117.00 |
| Boyer, Lindsay Stewart and John 4304 Ann Fitz Hugh Dr Annandale, VA 22003 | 1.self 2.Media Educator 3.Annandale | 06/09/2018 | \$150.00 | \$175.00 |
| Colvard, Bernice 4001 Lee Pl Annandale, VA 22003 | 1.retired 2.retired 3.Annandale, VA | 06/30/2018 | \$250.00 | \$250.00 |
| Daft, Linda and Lynn 8810 Aunt Lilly Ln Annandale, VA 22003 | 1.n/a 2.retired 3.n/a | 06/07/2018 | \$150.00 | \$250.00 |
| Dominion PAC PO Box 26666 Richmond, VA 23261 | 1. 2.electric utility PAC 3.Richmond, VA | 05/21/2018 | \$1,000.00 | \$1,000.00 |
| FutureLaw, LLC 1802 Bayberry Ct Ste 403 Richmond, VA 23226 | 1. 2.lobbyists 3.Richmond, VA | 06/04/2018 | \$250.00 | \$250.00 |
| Hazel, John T. 6254 Huntley Rd Broad Run, VA 20137 | 1.self 2.business 3.Manassas, VA | 05/24/2018 | \$500.00 | \$500.00 |
| HCA for Good Government PAC 1850 Town Center Pkwy Reston, VA 20190 | 1. 2.Hospitals 3.Reston, VA | 06/09/2018 | \$1,500.00 | \$1,500.00 |
| Hyland, Donna and Tom 5207 Braywood Dr Centreville, VA 20120 | 1.Am School of Nursing 2.nurse 3.Centreville, VA | 05/24/2018 | \$150.00 | \$150.00 |

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 2 of 14

| | 1 | 1 | | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Johnson, Tom and Carolyn 5107 Southampton Dr Annandale, VA 22003 | 1.n/a 2.retired attorney 3.n/a | 06/11/2018 | \$150.00 | \$150.00 |
| Kophazi, Stephen and Martha 8501 Bromley Ct Annandale, VA 22003 | 1.CSV 2.pharmacist 3.Fairfax, VA | 05/21/2018 | \$150.00 | \$150.00 |
| Lynch, Molly and Bill 5909 River Neck Mason Neck, VA 22079 | 1.self-employed 2.Real Estate 3.Lorton, VA | 06/11/2018 | \$1,000.00 | \$1,000.00 |
| McConville, Jim and Judy 8513 Paul Revere Ct Annandale, VA 22003 | 1.self 2.attorney 3.Fairfax, VA | 06/07/2018 | \$150.00 | \$250.00 |
| McCoy, Emily PO Box 8390 Alexandria, VA 22306 | 1.Mitre Corp 2.Network Engineering Mgr 3.McLean, VA | 06/09/2018 | \$40.00 | \$140.00 |
| McIlvaine, Don 6231 Leesburg Pike Ste 600 Falls Church, VA 22044 | 1.Ravensworth Properties 2.General Manager 3.Springfield, VA | 06/08/2018 | \$250.00 | \$250.00 |
| McKenzie, Anne and Dexter 4508 Buffalo Trce Annandale, VA 22003 | 1.Johns Hopkins 2.Anne - Academic Coordinator 3.Baltimore, MD | 05/24/2018 | \$150.00 | \$150.00 |
| Miller, Robert and Vivian 801 Chalfonte Dr Alexandria, VA 22305 | 1.n/a 2.retired 3.n/a | 06/11/2018 | \$150.00 | \$150.00 |
| NOVABizPAC 8230 Old Coourthouse Rd Ste 350 Vienna, VA 22182 | 1. 2.Chamber of Commerce PAC 3.Vienna, VA | 06/15/2018 | \$250.00 | \$250.00 |
| NV Association of Realtors PAC 8411 Arlington Blvd Fairfax, VA 22031 | 1. 2.Realtors 3.Fairfax, VA | 06/08/2018 | \$750.00 | \$750.00 |
| Old Dominion Highway Contractors PAC 14500 Avion Pkwy Ste 200 Chantilly, VA 20151 | 1. 2.Highway Contractors 3.Chantilly, VA | 01/05/2018 | \$500.00 | \$500.00 |
| Reed Smith, LLP 3110 Fairview Park Dr Ste 1400 Falls Church, VA 22042 | 1. 2.Law Firm 3.Falls Church, VA | 05/14/2018 | \$500.00 | \$500.00 |

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 3 of 14

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Rishell, Jeanette 9331 S Whitt Dr Manassas, VA 20111 | 1.Va Cooperative Extension 2.state employee 3.Manassas, VA | 05/21/2018 | \$250.00 | \$250.00 |
| Runge, Tom 7209 Giles PI Springfield, VA 22150 | 1.n/a 2.retired 3.n/a | 05/29/2018 | \$300.00 | \$400.00 |
| Scott, Abraham 5763 Heming Ave Springfield, VA 22151 | 1.n/a 2.Retired Military 3.n/a | 05/29/2018 | \$150.00 | \$150.00 |
| Sutter, Valerie and Bob 4301 Ann Fitz hugh Dr Annandale, VA 22003 | 1.GMU 2.Bob: Professor 3.Fairfax, VA | 05/29/2018 | \$150.00 | \$150.00 |
| Teaford, Ashby Boaz and Susan 7330 Lackawanna Dr Springfield, VA 22150 | 1.Mitre 2.Systems Engineer 3.McLean, VA | 05/29/2018 | \$250.00 | \$250.00 |
| TheDoctorsCompany - DOCPAC 185 Greenwood Rd Napa, CA 94558 | 1. 2.medical malpractice insurance 3.Napa, CA | 06/13/2018 | \$250.00 | \$250.00 |
| Toll Road Investors Partnership II, L.P. 45305 Catalina Ct Ste 102 Sterling, VA 20166 | 1. 2.Private Highway company 3.Sterling, VA | 06/12/2018 | \$500.00 | \$500.00 |
| VA Automobile Dealers Association PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220 | 1. 2.new auto dealers 3.Richmond, VA | 06/15/2018 | \$250.00 | \$250.00 |
| VA BankPAC 4490 Cox Road Glen Allen, VA 23060 | 1. 2.Bankers PAC 3.Richmond, VA | 06/11/2018 | \$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 | 06/30/2018 | \$1,000.00 | \$1,000.00 |
| VA Certified Public Accountants PAC 4309 Cox Rd Glen Allen, VA 23060 | 1. 2.CPA's 3.Glen Allen, VA | 06/01/2018 | \$1,000.00 | \$1,000.00 |
| Va Retail Federation 5101 Monument Av Richmond, VA 23230 | 1. 2.Retail Merchandizing 3.Richmond, VA | 06/21/2018 | \$250.00 | \$250.00 |

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 4 of 14

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor VA Sheriffs' Association 701 E Franklin St 2.Sheriffs' PAC 05/24/2018 \$250.00 \$250.00 Ste 706 3.Richmond, VA Richmond, VA 23219 VA State Police Assoc PAC 6944 Forest Hill Av 2.State Police PAC 05/24/2018 \$200.00 \$200.00 Richmond, VA 23225 3.Richmond, VA VA Trial Lawyers Association PAC 700 E Main Śt 2.Trial Lawyers PAC 05/30/2018 \$1,000.00 \$1,000.00 Ste 1400 3.Richmond, VA Richmond, VA 23219 Wade, Beryl and Rex 1.GMU 2.College Professor 4173 Elizabeth Ln 05/21/2018 \$150.00 \$150.00 Annandale, VA 22003 3.Fairfax, VA Young, Hal and Jan 1. Young Accountancy Group 4912 Grafton St 2.CPA 06/11/2018 \$150.00 \$150.00 Alexandria, VA 22312 3.Fairfax, VA **Total This Period** \$16,429.00

| Watts for Delegate (CC-12-01081) | Reporting Period: 01/01/2018 Through: 06/30/2018 | | | |
|-----------------------------------|--|-------|---------|--|
| ratio for Bologato (GG 12 01001) | | Page: | 5 of 14 | |
| | | | | |
| No Schedule B results to display. | | | | |

Watts for Delegate (CC-12-01081) Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 6 of 14 No Schedule C results to display.

| | Name of | | I I |
|------------------------------|--|--|--|
| Item or Service | Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| 20% remote access renewal | Vivian E. Watts | 01/02/2018 | \$50.00 |
| event food | Vivian E. Watts | 01/07/2018 | \$142.78 |
| processing fee | Vivian E. Watts | 01/08/2018 | \$2.97 |
| 20% virus protection renewal | Vivian E. Watts | 01/19/2018 | \$10.00 |
| service charge | Vivian E. Watts | 01/22/2018 | \$4.00 |
| caucus dues | Vivian E. Watts | 01/24/2018 | \$7,500.00 |
| mail processing | Vivian E. Watts | 01/24/2018 | \$544.25 |
| 20% remote hard drive | Vivian E. Watts | 01/30/2018 | \$16.96 |
| service charge | Vivian E. Watts | 03/21/2018 | \$4.00 |
| 20% email address renewal | Vivian E. Watts | 03/28/2018 | \$62.28 |
| legislative reception | Vivian E. Watts | 03/30/2018 | \$100.00 |
| 20% laptop | Vivian E. Watts | 04/08/2018 | \$88.02 |
| service charge | Vivian E. Watts | 04/23/2018 | \$4.00 |
| | event food event food processing fee 20% virus protection renewal service charge caucus dues mail processing 20% remote hard drive service charge 20% email address renewal egislative reception 20% laptop | Authorizing Expenditure 20% remote access renewal 20% remote access renewal 20% remote access renewal 20% vivian E. Watts 20% virus protection renewal 20% virus protection renewal 20% vivian E. Watts 20% vivian E. Watts 20% remote charge 20% remote hard drive 20% remote hard drive 20% remote hard drive 20% email address renewal 20% laptop 20% laptop Vivian E. Watts Vivian E. Watts Vivian E. Watts | term of Service Authorizing Expenditure Expenditure 20% remote access renewal Vivian E. Watts 01/02/2018 event food Vivian E. Watts 01/07/2018 processing fee Vivian E. Watts 01/08/2018 20% virus protection renewal Vivian E. Watts 01/19/2018 service charge Vivian E. Watts 01/22/2018 caucus dues Vivian E. Watts 01/24/2018 mail processing Vivian E. Watts 01/30/2018 20% remote hard drive Vivian E. Watts 03/21/2018 service charge Vivian E. Watts 03/28/2018 20% email address renewal Vivian E. Watts 03/30/2018 egislative reception Vivian E. Watts 04/08/2018 20% laptop Vivian E. Watts 04/08/2018 |

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 8 of 14

| Date of | |
|-------------|--|
| Expenditure | Amount Paid |
| 05/01/2018 | \$45.00 |
| 05/08/2018 | \$1,383.50 |
| 05/09/2018 | \$490.32 |
| 05/14/2018 | \$22.40 |
| 05/16/2018 | \$22.40 |
| 05/21/2018 | \$4.00 |
| 06/01/2018 | \$16.53 |
| 06/05/2018 | \$28.50 |
| 06/08/2018 | \$363.80 |
| 06/08/2018 | \$115.20 |
| 06/08/2018 | \$19.47 |
| 06/09/2018 | \$36.49 |
| 06/09/2018 | \$22.21 |
| | 05/08/2018 05/09/2018 05/14/2018 05/16/2018 05/21/2018 06/01/2018 06/05/2018 06/08/2018 06/08/2018 |

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 9 of 14

| | | | _ | |
|--|-----------------------------|---|------------------------|----------------|
| 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 | 06/21/2018 | \$4.00 |
| House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219 | election recount legal fees | Vivian E. Watts | 06/27/2018 | \$5,000.00 |
| Total This Period | | | | \$16,103.08 |

| Watts for Delegate (CC-12-01081) | Reporting Period: 01/01/2018 Through: 06/30/201 Page: 10 of 14 | | |
|-------------------------------------|---|--|--|
| No Schedule E-1 results to display. | | | |

| Watts for Delegate (CC-12-01081) | Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 11 of 14 | | |
|-------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | |

Watts for Delegate (CC-12-01081) Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 12 of 14 No Schedule F results to display.

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 13 of 14

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 41 | \$16,429.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 61 | \$3,468.95 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 102 | | \$19,897.95 |
| 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] | | \$16,103.08 | |
| 10. Total [add lines 7, 8 and 9] | | | \$16,103.08 |
| 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 |

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 14 of 14

> \$16,103.08 \$24,228.71

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$20,433.84 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$19,897.95 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$19,897.95 e. Total Expendable Funds [Add Linds 16 and 17d] \$40,331.79 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$16,103.08 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$16,103.08 19. Ending Balance [Subtract Line 18b from Line 17e] \$24,228.71 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$20,433.84 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$19,897.95 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$19,897.95 25. Total Funds Available [Add lines 21 and 24] \$40,331.79 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$16,103.08 [Line 18d above]