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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
Ansoff, Mary and Peter 7706 Bristow Dr Annandale, VA 22003	1.NVCC 2.Mary - Computer Programmer 3.Annandale, VA	05/19/2019	\$100.00	\$267.00
Appler, Tom and Nancy 9717 Meadowlark Rd Vienna, VA 22182	1.Winston & Leer 2.attorney 3.Vienna	05/30/2019	\$100.00	\$200.00
Colvard, Bernice 4001 Lee Pl Annandale, VA 22003	1.retired 2.retired 3.Annandale, VA	05/22/2019	\$200.00	\$450.00
Daft, Linda and Lynn 8810 Aunt Lilly Ln Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/19/2019	\$150.00	\$450.00
Entertainment Software Association 601 Massechusetts Ave NW #300W Washington, DC 20001	1. 2.Entertainment Software 3.Washington, DC	05/24/2019	\$500.00	\$500.00
Feil, Dan and Pam 9343 Hobart Ct Fairfax, VA 22032	1.self 2.Dan-Architect 3.Fairfax, VA	05/30/2019	\$100.00	\$200.00
Gale, Ellen 7418 Spring Village Dr Apt T25 Springfield, VA 22150	1.n/a 2.retired 3.n/a	05/22/2019	\$100.00	\$185.00
Hazel, John T. 6254 Huntley Rd Broad Run, VA 20137	1.self 2.business 3.Manassas, VA	05/28/2019	\$500.00	\$1,000.00
Hopper, Carol and Bob 3309 Spring Ln Falls Church, VA 22041	1.retired 2.Retired 3.Falls Church, VA	05/20/2019	\$40.00	\$130.00
Hyland, Donna 5207 Braywood Dr Centreville, VA 20120	1.Am School of Nursing 2.nurse 3.Centreville, VA	05/28/2019	\$50.00	\$200.00
Johnson, Tom and Carolyn 5107 Southampton Dr Annandale, VA 22003	1.n/a 2.retired attorney 3.n/a	05/22/2019	\$80.00	\$280.00
Kirkpatrick, James 6352 Rolling Mill PI, Ste 102 Springfield, VA 22152	1.Am Astronautical Society 2.non-profit director 3.Springfield, VA	05/20/2019	\$50.00	\$128.00

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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
Laborers' International Union of North America 12355 Sunrise Valley Dr Suite 550	1. 2.Construction Workers Labor Union 3.Reston, VA	04/04/2019	\$500.00	\$500.00
Liner, Phyllis 4520 Banff St Annandale, VA 22003	1.n/a 2.retired teacher 3.n/a	05/22/2019	\$50.00	\$125.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.Apartment/Office Buildings 3.Vienna, VA	05/15/2019	\$250.00	\$350.00
NOVABizPAC 8230 Old Coourthouse Rd Ste 350 Vienna, VA 22182	1. 2.Chamber of Commerce PAC 3.Vienna, VA	05/28/2019	\$250.00	\$500.00
NV Association of Realtors PAC 8411 Arlington Blvd Fairfax, VA 22031	1. 2.Realtors 3.Fairfax, VA	05/15/2019	\$500.00	\$1,250.00
Rishell, Jeanette 9331 S Whitt Dr Manassas, VA 20111	1.Va Cooperative Extension 2.state employee 3.Manassas, VA	05/28/2019	\$250.00	\$500.00
Roper, Chuck and Jane 4200 Ann Fitz Hugh Dr Annandale, VA 22003-3847	1.n/a 2.retired 3.n/a	05/29/2019	\$150.00	\$150.00
Sutter, Valerie and Bob 4301 Ann Fitz hugh Dr Annandale, VA 22003	1.GMU 2.Bob: Professor 3.Fairfax, VA	05/24/2019	\$150.00	\$350.00
TheDoctorsCompany - DOCPAC 185 Greenwood Rd Napa, CA 94558	2.medical malpractice insurance 3.Napa, CA	05/10/2019	\$500.00	\$750.00
Ulman, Jarla and Bill 8816 Charles Hawkins Way Annandale, VA 22003	1.n/a 2.retired 3.n/a	05/16/2019	\$78.00	\$156.00
VA BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Bankers PAC 3.Richmond, VA	05/28/2019	\$1,000.00	\$2,500.00
Va Retail Federation 5101 Monument Av Richmond, VA 23230	1. 2.Retail Merchandizing 3.Richmond, VA	05/24/2019	\$250.00	\$500.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 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 05/13/2019 \$250.00 \$500.00 Ste 706 3.Richmond, VA Richmond, VA 23219 VA State Police Assoc PAC 6944 Forest Hill Av 2.State Police PAC 05/22/2019 \$200.00 \$400.00 Richmond, VA 23225 3.Richmond, VA VA Trial Lawyers Association PAC 700 E Main Śt 2.Trial Lawyers PAC 05/30/2019 \$1,000.00 \$3,000.00 Ste 1400 3.Richmond, VA Richmond, VA 23219 Wade, Beryl and Rex 1.GMU 2.College Professor 4173 Elizabeth Ln 05/24/2019 \$150.00 \$300.00 Annandale, VA 22003 3.Fairfax, VA Yohai, Jan and Steve 1.self 4292 Gifford Pinchot Dr 2.building contractor 05/28/2019 \$150.00 \$240.00 Annandale, VA 22003 3.Annandale, VA **Total This Period** \$7,648.00

Watts for Delegate (CC-12-01081)	Reporting Period: 04/01/2019 Through: 05/30/2019			
Traile for Bologato (GG 12 01001)	Page: 4 of 11			
No Schedule B results to display.				

and Rebates

Total This Period

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 11 Schedule C: Bank Interest, Refunded Expenditures Payment Amount Reason/Type of Payment Date Received Full Name and Address of Payer Fairfax County Dir of Finance 12000 Govt Center Pkwy Fairfax, VA 22035 filing fee refund 04/19/2019 \$352.80

\$352.80

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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
Yohai, Aaron 4292 Gifford Pinchot Dr Annandale, VA 22003	field work	Vivian E. Watts	04/01/2019	\$100.00
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	04/22/2019	\$4.00
Yohai, Aaron 4292 Gifford Pinchot Dr Annandale, VA 22003	field work	Vivian E. Watts	05/01/2019	\$100.00
Imaging Zone 6788 Commercial Dr Springfield, VA 22151	printing	Vivian E. Watts	05/07/2019	\$1,413.60
USPS Lee Hwy Merrifield, VA 22116	bulk mail	Vivian E. Watts	05/08/2019	\$542.63
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	processing fee	Vivian E. Watts	05/19/2019	\$11.43
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	mail processing	v	05/20/2019	\$751.21
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian E. Watts	05/22/2019	\$4.00
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	Processing fee	Vivian E. Watts	05/30/2019	\$1.63
Total This Period	•			\$2,928.50

Watts for Delegate (CC-12-01081)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 11			
No Schedule E-1 results to display.				

Watts for Delegate (CC-12-01081)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 11			
No Schedule E-2 results to display.				

Watts for Delegate (CC-12-01081) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 11 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$7,648.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$729.39	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$8,377.39
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$2,928.50	
10. Total [add lines 7, 8 and 9]			\$2,928.50
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,924.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,377.39		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,730.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,655.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,928.50		
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]			\$2,928.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,726.54
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		\$20,433.84	
22. Previous Receipts [Line 24 from last report]	\$46,003.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,730.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,734.14	
25. Total Funds Available [Add lines 21 and 24]			\$75,167.98
26. Previous Disbursements [Line 28 from last report]	\$36,512.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,928.50		
28. Total Disbursements this Election Cycle			\$39,441.44
29. Ending Balance			\$35,726.54