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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
AFSCME-PAC 1625 L St NW Washington, DC 20036-5687	1. 2.government employees PAC 3.Washington, DC	11/06/2019	\$750.00	\$750.00
Aldonas, John and Elizabeth 8606 Braeburn Dr Annandale, VA 22003	1.Federal Govt 2.Economist 3.Washington, DC	10/27/2019	\$25.00	\$125.00
Care First Blue Cross Blue Shield 840 1st St NE Washington, DC 20065	2.Health care insurance 3.Washington, DC	11/14/2019	\$500.00	\$1,000.00
Fairfax County Democratic Committee 8500 Executive Park Av 402 Fairfax, VA 22031	1. 2.Political Party Committee 3.Fairfax, VA	10/28/2019	\$500.00	\$1,000.00
Horst, Toni 5710 Guy Pl Springfield, VA 22151	1.AECOM 2.Consultant 3.Arlington, VA	11/03/2019	\$250.00	\$250.00
Johnson, Robert 2251 Pimmit Dr Falls Church, VA 22043	1.self 2.Physician 3.Falls Church, VA	11/03/2019	\$500.00	\$500.00
Leyden, Susan and Mark 5308 Kings Park Dr Springfield, VA 22151	1.n/a 2.retired 3.n/a	11/03/2019	\$250.00	\$250.00
Lowrey, Barbara 6337 Beryl Rd Alexandria, VA 22312	1.n/a 2.retired 3.n/a	11/15/2019	\$50.00	\$275.00
Newport News Shipbuilding 4101 Washington Av Newport News, VA 23607	1. 2.ship builiding 3.Newport News	11/03/2019	\$500.00	\$500.00
Pickett, Penelope 8802 Glade Hill Rd Fairfax, VA 22031	1.n/a 2.retired 3.n/a	10/26/2019	\$50.00	\$114.00
Ruskin, David and Julia 4208 Ann Fitz Hugh Dr Annandale, VA 22003	1.Center for Naval Analysis 2.mathmetician 3.Alexandria	10/27/2019	\$25.00	\$150.00
Samirah, Ibraheem 8001 Tysons Oaks Cir Vienna, VA 22182	1.Ulery Dental 2.dentist 3.Pasadena, MD	11/06/2019	\$500.00	\$500.00

Widawsky, Shulamit and David

8104 Accotink Dr

Total This Period

Annandale, VA 22003

Page: 2 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Sinclair, William 1.n/a 5523 Queensberry Ave \$250.00 2.retired 10/26/2019 \$250.00 Springfield, VA 22151 3.n/a sPower 2749 E Parleys Way 2.Alternative Energy 11/08/2019 \$1,000.00 \$1,000.00 Suite 310 3.Salt Lake City, UT Salt Lake City, UT 84109 VA Commissioner of Revenue PAC 2400 Washington Ave 2. Constitutional Officers Representation 10/31/2019 \$250.00 \$500.00 Newport News, VA 23607 3. Newport News, VA VA NOW PAC 7467 Hampton Blvd 2.equal rights 10/30/2019 \$100.00 \$200.00 Norfolk, VA 23505 3.Sweet Briar, VA Warden, Marietta 1.Living Free Health Service 4302 Wakefield Dr 2.CEO 11/01/2019 \$1,000.00 \$1,300.00 Annandale, VA 22003 3. Annandale, VA

1.self

2.counselor

3.Falls Church, VA

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10/26/2019

\$36.00

\$6,536.00

\$147.00

Total This Period

Page: 3 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Democratic Party of Virginia 2. State Democratic Party 919 E Main St 3. Richmond, VA 10/25/2019 \$834.85 \$834.85 Ste 2050 4. mailing Richmond, VA 23219 5. Actual Cost Family Friendly Action Fund 2. social welfare action 114 N Main St 3. Concord, NH 10/25/2019 \$140.00 \$140.00 4. mailing Concord, NH 03301 5. Actual Cost

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\$974.85

Watts for Delegate (CC-12-01081) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 4 of 11 No Schedule C results to display.

Reporting Period: 10/25/2019 Through: 11/28/2019 Watts for Delegate (CC-12-01081) Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Act Blue 14 Arrow St processing fee Vivian Watts 10/25/2019 \$1.82 Ste 11 Cambridge, MA 02138 Act Blue 14 Arrow St Vivian Watts 10/26/2019 \$15.27 processing fee Ste 11 Cambridge, MA 02138 Act Blue 14 Arrow St \$10.87 processing fee Vivian Watts 10/27/2019 Ste 11 Cambridge, MA 02138 Imaging Zone 6788 Commercial Dr printing Vivian Watts 10/28/2019 \$4,130.00 Springfield, VA 22151 BB&T PO Box 819 bank transfer fee Vivian Watts 10/29/2019 \$46.00 Wilson, NC 27894 House Democratic Caucus 1021 E Cary St Ste 1275 Vivian Watts 10/29/2019 \$20,000.00 candidate support Richmond, VA 23219 Imaging Zone 6788 Commercial Dr Vivian Watts 10/29/2019 \$4,589.00 printing Springfield, VA 22151 Johnson, Susan \$1,000.00 5148 Linette Ln field work Vivian Watts 10/29/2019 Annandale, VA 22003 **USPS** Lee Hwy bulk mail postage Vivian Watts 10/29/2019 \$7,277.73 Merrifield, VA 22116 **USPS** Lee Hwy bulk mail postage Vivian Watts 10/29/2019 \$7,165.62 Merrifield, VA 22116 Yohai, Aaron 4292 Gifford Pinchot Dr field work Vivian Watts 10/29/2019 \$1,000.00 Annandale, VA 22003 Stones': Phones 1440 G Street, NW robo calls Vivian Watts 11/01/2019 \$848.00 7th Floor Washington, DC 20005

UPS delivery

Vivian Watts

11/01/2019

\$71.79

UPS Store

8115 Arlington Blvd

Falls Church, VA 22042

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	•		Page:	6 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	processing fee	Vivian Watts	11/03/2019	\$50.95
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	mail processing	Vivian Watts	11/15/2019	\$525.00
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	mail processing	Vivian Watts	11/15/2019	\$1,178.65
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	mail processing	Vivian Watts	11/15/2019	\$1,164.00
Johnson, Susan 5148 Linette Ln Annandale, VA 22003	field work	Vivian Watts	11/15/2019	\$2,500.00
Marshall, Senseney 6436 Quincy Pl Falls Church, VA 22042	office work	Vivian Watts	11/15/2019	\$500.00
Yohai, Aaron 4292 Gifford Pinchot Dr Annandale, VA 22003	field work	Vivian Watts	11/15/2019	\$2,500.00
BB&T PO Box 819 Wilson, NC 27894	bank fee	Vivian Watts	11/21/2019	\$4.00
Total This Period				\$54,578.70

Watts for Delegate (CC-12-01081)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 7 of 11
No Schedule E-1 results to display.		

Watts for Delegate (CC-12-01081)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 8 of 11
No Schedule E-2 results to display.		

Watts for Delegate (CC-12-01081) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 11 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] 18 \$6,536.00 2. Schedule B [Over \$100] 2 \$974.85 3. Un-itemized Cash Contributions [\$100 or less] 16 \$659.77 4. Un-itemized In-Kind Contributions [\$100 or less] \$99.40 37 5. Total \$8,270.02 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] \$974.85 8. Un-itemized In-Kind contributions [From line 4 Above] \$99.40 9. Schedule D [Expenditures] \$54,578.70 10. Total [add lines 7, 8 and 9] \$55,652.95 **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: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$89,061.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,270.02		
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		\$8,270.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$97,331.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$55,652.95		
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]			\$55,652.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,678.39
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]	\$146,529.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,270.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$154,799.30	
25. Total Funds Available [Add lines 21 and 24]			\$175,233.14
26. Previous Disbursements [Line 28 from last report]	\$77,901.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$55,652.95		
28. Total Disbursements this Election Cycle			\$133,554.75
29. Ending Balance			\$41,678.39