Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 1 of 10

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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
Anheuser-Busch Companies, Inc. PO Box 723534 Atlanta, GA 31139	1. 2.Beverage Company 3.Atlanta, GA	06/30/2020	\$500.00	\$500.00
Capital One Financial 200 S 10th St Ste 801 Richmond, VA 22319	1. 2.Financial Services 3.Richmond, VA	06/22/2020	\$2,500.00	\$2,500.00
Golden Entertainment 6595 S Jones Blvd Las Vegas, NV 89118	1. 2.gaming 3.Las Vegas, NV	01/06/2020	\$5,000.00	\$5,000.00
McConville, Jim and Judy 8513 Paul Revere Ct Annandale, VA 22003	1.self 2.attorney 3.Fairfax, VA	01/04/2020	\$150.00	\$150.00
SmileDirectClub, LLC 414 Union St Nashville, TN 37219	1. 2.teledenistry 3.Nashville, TN	01/06/2020	\$1,000.00	\$1,000.00
Total This Period			\$9,150.00	

Watts for Delegate (CC-12-01081)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 2 of 10			
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No Schedule B results to display.				

Watts for Delegate (CC-12-01081) Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
INFOCUS 4245 Sigler Rd Warrenton, VA 20187	mail processing	Vivian Watts	01/02/2020	\$548.10
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	processing fee	Vivian Watts	01/05/2020	\$0.99
Giardino Italian Restaurant 8644 Burke Lake Rd Springfield, VA 22151	fundraiser food	Vivian Watts	01/05/2020	\$161.62
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219	Caucus leadership dues	Vivian Watts	01/20/2020	\$20,000.00
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian Watts	01/21/2020	\$4.00
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian Watts	02/21/2020	\$4.00
State Board of Elections 1100 Bank St Richmond, VA 23219	20% of voter updates	Vivian Watts	03/04/2020	\$39.60
RCN PO Box 11816 Newark, NJ 07101	20% of email address renewal	Vivian Watts	03/12/2020	\$62.28
BB&T PO Box 819 Wilson, NC 27894	service charge	Vivian Watts	03/23/2020	\$4.00
USPS Lee Hwy Merrifield, VA 22116	20% of bulk mail permit	Vivian Watts	03/24/2020	\$48.00
National Capital Area Food Bank 6833 Hill Park Dr Lorton, VA 22079	community support	Vivian Watts	03/31/2020	\$250.00
LogMeIn 320 Summer St Boston, MA 02210	20% of remote access renewal	Vivian Watts	04/07/2020	\$56.00
State Board of Elections 1100 Bank St Richmond, VA 23219	Dem primary voter list	Vivian Watts	04/10/2020	\$57.00

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 5 of 10

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 04/19/2020 \$0.20 Ste 11 Cambridge, MA 02138 BB&T PO Box 819 Vivian Watts 04/21/2020 \$4.00 service charge Wilson, NC 27894 State Board of Elections 1100 Bank St 2019 Nov General Election voter list Vivian Watts 05/06/2020 \$15.00 Richmond, VA 23219 Act Blue 14 Arrow St \$0.99 processing fee Vivian Watts 05/10/2020 Ste 11 Cambridge, MA 02138 USPS - North Springfield Branch Port Royal Rd 20% of PO box renewal Vivian Watts 05/11/2020 \$26.80 Springfield, VA 22151 Act Blue 14 Arrow St Vivian Watts 05/17/2020 \$0.20 processing fee Ste 11 Cambridge, MA 02138 BB&T PO Box 819 Vivian Watts 05/21/2020 \$4.00 service charge Wilson, NC 27894 Act Blue 14 Arrow St Vivian Watts 06/14/2020 \$0.99 processing fee Ste 11 Cambridge, MA 02138 Alfaro, Ricardo 2251 Eisenhower Av 06/16/2020 20% website renewal Vivian Watts \$3.63 Apt 1225 Alexandria, VA 22314 Act Blue 14 Arrow St Vivian Watts 06/21/2020 \$0.20 processing fee Ste 11 Cambridge, MA 02138 BB&T PO Box 819 Vivian Watts 06/22/2020 \$4.00 service charge Wilson, NC 27894 Party Depot 7206 Old Keene Mill Rd candy for 4th Vivian Watts 06/30/2020 \$21.18 Springfield, VA 22150 **Total This Period** \$21,316.78

Watts for Delegate (CC-12-01081)	Reporting Period: 01/01/2020 Through: 06/30/2020			
Transition Delegate (e.e. 12 eree.)	Page:	6 of 10		
No Schedule E-1 results to display.				

Watts for Delegate (CC-12-01081)	Reporting Period: 01/01/2020 Through: 06/30/2020			
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No Schedule E-2 results to display.				

Watts for Delegate (CC-12-01081) Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$9,150.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 24 \$735.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 29 5. Total \$9,885.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$21,316.78 10. Total [add lines 7, 8 and 9] \$21,316.78 **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

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$45,638.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,885.00		
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		\$9,885.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,523.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,316.78		
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]			\$21,316.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,207.21
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		\$45,638.99	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,885.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,885.00	
25. Total Funds Available [Add lines 21 and 24]			\$55,523.99
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,316.78		
28. Total Disbursements this Election Cycle			\$21,316.78
29. Ending Balance			\$34,207.21